

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and Private Unrestricted Fund)
1/1/2025	6/30/2028	52	St. Tammany Parish School Board	Gallagher Benefit Services Inc.	Amendment	Add Data Warehousing and Analytics Support, Composition	0.01	General Fund
6/2/2025	6/30/2026	52	St. Tammany Parish School Board	Ross Bus and Equipment Sales LLC	Amendment	Remove 2015 Blue Bird Bus and add 2022 Blue Bird Bus	0.01	General Fund
5/1/2025	6/30/2026	52	St. Tammany Parish School Board	Blue Cross Blue Shield of Louisiana	Amendment	Effective date of coverage to first billing date after date of employment	306,303.00	General Fund
1/1/2024	6/30/2026	52	St. Tammany Parish School Board	RBbenefits Inc.	Amendment	Administering Prescription Benefits new pricing terms	32,000,000.00	General Fund
12/13/2024	6/30/2025	52	St. Tammany Parish School Board	Piazza Architecture Planning	Contract	Professional Services for Woodlake Elementary Roofing and Soffit Replacement	14,713.27	Capital Projects
8/7/2023	4/30/2025	52	St. Tammany Parish School Board	Kyle Associates LLC	Contract	Architectural & Engineering Mandeville Middle Drainage Improvements	17,358.17	Capital Projects
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	Piazza Architecture Planning	Contract	Professional Services for Cypress Cove Elementary Exterior Cleaning, Painting and Masonry Waterproofing Phase II	20,472.93	Capital Projects
11/21/2024	6/30/2026	52	St. Tammany Parish School Board	J.V. Barker & Associates	Contract	Home Ecole paving repairs	23,003.03	Capital Projects
12/13/2024	6/30/2026	52	St. Tammany Parish School Board	KVS Architecture	Contract	Professional Services for Alton Elementary School Roofing Repairs	23,144.22	Capital Projects
10/3/2024	6/30/2025	52	St. Tammany Parish School Board	N-Y Associates	Contract	Slidell Jr High Alterations at Administration entry	23,144.92	Capital Projects
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH CONSTRUCTION CO.	Contract	SLOAN MIDDLE SCHOOL SWE CLASSROOM RESTROOM - PROJECT NO. P0512	53,716.00	Capital Projects
6/12/2025	6/30/2026	52	St. Tammany Parish School Board	MSH Architects	Contract	Pearl River HS Facility Review and Associated Work Scope	73,645.00	Capital Projects
3/20/2025	6/30/2027	52	St. Tammany Parish School Board	All American Construction Management LLC	Contract	Cypress Cove Elementary Exterior Cleaning, Painting and Masonry Waterproofing	88,345.00	Capital Projects
1/16/2025	6/30/2026	52	St. Tammany Parish School Board	IMC Consulting Engineers Inc.	Contract	Professional Services for Brook Elementary HVAC Repair/Replacement	121,212.79	Capital Projects
4/10/2025	6/30/2026	52	St. Tammany Parish School Board	Certified Roofing & Sheet Metal LLC	Contract	Abita Springs Middle School Roof Replacement for Gymnasium	129,920.00	Capital Projects
4/3/2025	6/30/2027	52	St. Tammany Parish School Board	Saucier Construction	Contract	Abney Elementary School Driveway and Canal Crossing	135,896.00	Capital Projects
4/3/2025	6/30/2027	52	St. Tammany Parish School Board	Smith Construction Co.	Contract	Slidell Junior High School Alterations at Administration Entry for Student Services	156,311.00	Capital Projects
10/23/2024	6/30/2025	52	St. Tammany Parish School Board	PREFERRED ELECTRIC, INC.	Contract	NORTHSHORE HIGH SCHOOL, SOFTBALL FIELD LIGHTING - PROJECT NO. P0456	196,300.00	Capital Projects
3/18/2024	6/30/2025	52	St. Tammany Parish School Board	Sieversing Construction Inc.	Contract	Pearl River HS Lighting at Track	212,750.00	Capital Projects
11/21/2024	6/30/2027	52	St. Tammany Parish School Board	Trison Contractions LLC	Contract	Information Technology Replacement of HVAC units	226,500.00	Capital Projects
4/2/2025	6/30/2027	52	St. Tammany Parish School Board	E C O BUILDERS INC.	Contract	Abney Early Childhood Center Canine Canopy	228,000.00	Capital Projects
1/16/2025	6/30/2027	52	St. Tammany Parish School Board	Spartan Building Corporation	Contract	Covington HS Renovation of Consumer Science/PreStart Classroom	657,000.00	Capital Projects
12/13/2024	6/30/2025	52	St. Tammany Parish School Board	Steele-R Development LLC	Contract	Mandeville Jr High Gym and Locker room renovations	808,000.00	Capital Projects
1/31/2025	1/30/2028	52	St. Tammany Parish School Board	Benescon Computer Company Inc.	Contract	Electronic Door Access Control System Services	1,990,000.00	Capital Projects
8/1/2023	6/30/2028	52	St. Tammany Parish School Board	Gallagher Benefit Services Inc.	Contract	Health Insurance and benefit consultant	0.01	General Fund
10/5/2021	6/30/2026	52	St. Tammany Parish School Board	NHFS Network School Broadband Program	Contract	Use of hardware and software	0.01	General Fund
8/1/2024	7/31/2025	52	St. Tammany Parish School Board	College Board	Contract	AP Classroom, Pre-AP Classroom, AP Registration and ordering, AP Score reports for educators including training and use of Springboard program	0.01	General Fund
10/1/2024	6/30/2025	52	St. Tammany Parish School Board	St. Tammany Parish Hospital	Contract	Provide Inpatient and Outpatient medical services for Workers Compensation covered employees	0.01	General Fund
5/20/2025	7/31/2026	52	St. Tammany Parish School Board	Louisiana State University	Contract	Teacher Unions/Teacher Agreement	0.01	General Fund
5/1/2025	6/30/2026	52	St. Tammany Parish School Board	Louisiana State University of Alexandria	Contract	Undergraduate Block Teacher Candidate/Resident Teacher Candidate agreement	0.01	General Fund
1/1/2023	12/31/2022	52	St. Tammany Parish School Board	St. Tammany Parish Government	Contract	Lease Property Adjacent to Lyon Elementary	500.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS, INC.	Contract	MONTELEONE JUNIOR SCHOOL CALENDAR FY25	1,172.17	General Fund
4/22/2025	7/25/2025	52	St. Tammany Parish School Board	School Datebooks	Contract	Mandeville Jr. High Datebooks	2,096.50	General Fund
11/1/2023	10/31/2026	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL	Contract	Postage meter Rental Agreement	2,279.28	General Fund
10/19/2024	6/30/2025	52	St. Tammany Parish School Board	INSTANT REPAIRS, LLC	Contract	INSTALL/REPLACE CAFETERIA SOUND SYSTEM	3,490.99	General Fund
8/1/2024	6/30/2025	52	St. Tammany Parish School Board	MUSICAL THEATRE INTERNATIONAL	Contract	CASTLEBURY PRODUCTION OF PETER PAN - SLIDELL HIGH	3,615.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	TELLUS SELF STORAGE - COVINGTON	Contract	STORAGE SPACE RENTAL AGREEMENT - SPACE 013	3,624.00	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
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	HYGAS/PROTECTS, LLC-CRITICAL	Contract	CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	8,000.00	General Fund
6/23/2025	12/31/2025	52	St. Tammany Parish School Board	FBAC LLC	Contract	GA5B 74 and 75 Calculations	10,000.00	General Fund
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	General Fund
6/23/2025	12/1/2025	52	St. Tammany Parish School Board	FBAC LLC	Contract	Workers Comp and GL actuarial services and setting annual funding rates	13,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN SHORTS	Contract	SUBSCRIPTION FOR GAME OFFICIALS PAYMENTS	16,370.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	ASSIST WORKS MCM MANAGERMENT, LLC	Contract	SOFTWARE AS A SERVICE (SAAS) - MEDICAID CLAIM REPORTING	25,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	RIVER OAKS PORTRAITS	Contract	STUDENTS & SCHOOL EVENT PICTURES - LITTLE PEARL ELEMENTARY	25,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	RIVER OAKS PORTRAITS	Contract	STUDENTS & SCHOOL EVENT PICTURES - MADISONVILLE JUNIOR	25,000.00	General Fund
8/30/2024	8/31/2025	52	St. Tammany Parish School Board	Egan Healthcare of Northshore	Contract	MONITORING SCHOOL NURSING AND STUDENT HEALTHCARE	50,000.00	General Fund
8/1/2023	6/30/2025	52	St. Tammany Parish School Board	CITY OF COVINGTON	Contract	SCHOOL CROSSING GUARDS	50,000.00	General Fund
8/1/2024	7/31/2025	52	St. Tammany Parish School Board	FRONTLINE EDUCATION	Contract	HR ABSENCE & SUBSTITUT MGMT SOFTWARE	59,404.59	General 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. P0505	68,000.00	General Fund
1/6/2025	12/31/2025	52	St. Tammany Parish School Board	Unifont Holdings Inc.	Contract	Dust Mop Rental Service	68,809.00	General Fund
8/1/2023	5/31/2026	52	St. Tammany Parish School Board	YOUTH SERVICE BUREAU	Contract	SECOND CHANCE SUSTANCE ABUSE ASSESSMENTS	75,000.00	General Fund
7/18/2024	6/30/2025	52	St. Tammany Parish School Board	IDEMA IDENTITY & SECURITY USA, LLC	Contract	ELECTRONIC FINGERPRINT PROCESSING, SEARCH, AND SECURITY	76,920.00	General Fund
10/31/2024	11/14/2025	52	St. Tammany Parish School Board	IMAGINE LEARNING LLC	Contract	VIRTUAL EDGENUTTY LEARNING- 6-12 COMPREHENSIVE CONCURRENT USER; ENHANCED CTE CONCURRENT USER; AND ACADEMIC INTEGRITY SOFTWARE	82,915.00	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	General Fund
4/1/2024	6/30/2025	52	St. Tammany Parish School Board	CURTIS ENVIRONMENTAL UTILITIES	Contract	WATER AND SEWER SYSTEMS OPERATION, MAINTENANCE & COMPLIANCE TESTING	86,320.00	General Fund
2/1/2024	1/30/2025	52	St. Tammany Parish School Board	S & S WORLDWIDE	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	100,000.00	General Fund
2/1/2024	1/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH	Contract	2024 EDUCATIONAL CATALOG - BID # 1848	100,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	KYOCEA DOCUMENT SOLUTIONS AMERICA, INC.	Contract	COPIES AND COPIERS: CATEGORY I- MONTHLY MINIMUM, 20,000 AND ABOVE. OVERALL MONTHLY MINIMUM, 4,330,000.	100,000.00	General Fund
08/06/2024	6/30/2027	52	St. Tammany Parish School Board	CLIMEXT FIRE & SAFETY CO., INC.	Contract	WALL-HUNG FIRE EXTINGUISHER SERVICE	100,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	Robert J Young Company LLC	Contract	Coppy Machine Lease	109,728.00	General Fund
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 & PORTABLES	131,400.00	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
10/15/2022	6/30/2025	52	St. Tammany Parish School Board	Insident ID	Contract	Help Desk Ticket system	145,339.00	General Fund
7/1/2023	6/30/2026	52	St. Tammany Parish School Board	IDENTITY AUTOMATION	Contract	USER ACCOUNT CREATION SOFTWARE	160,134.66	General Fund
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	KUDER, INC.	Contract	ONLINE CAREER EXPLORATION SOFTWARE	250,000.00	General Fund
5/8/2025	6/30/2026	52	St. Tammany Parish School Board	Renaissance	Contract	Distinct Testing Platform	251,198.70	General Fund
1/16/2007	6/30/2025	52	St. Tammany Parish School Board	Tyler Technologies Inc.	Contract	Accounting Software	388,185.00	General Fund
3/15/2012	6/30/2025	52	St. Tammany Parish School Board	Edgear LLC	Contract	Receives encrypted student data backups for use with Disaster Recovery	402,197.00	General Fund
7/1/2022	6/30/2027	52	St. Tammany Parish School Board	Lapointe IT/SPAS	Contract	Contract	435,000.00	General Fund
11/1/2022	10/31/2027	52	St. Tammany Parish School Board	ContentKeeper Technologies LLC	Contract	Software License/ Hardware (one-time Costs)	451,262.17	General Fund
1/9/2024	1/8/2029	52	St. Tammany Parish School Board	Ruhli, Inc (Howard Industries Inc.)	Contract	Enterprise Backup Solution/ installation/hardware	504,947.00	General Fund
9/28/2021	6/30/2027	52	St. Tammany Parish School Board	Active Internet Technologies	Contract	Assistance with development of District, School and Teacher websites	572,000.00	General Fund
7/1/2024	6/30/2025	52	St. Tammany Parish School Board	IMAGINE LEARNING LLC	Contract	VIRTUAL LEARNING	630,000.00	General Fund
10/19/2022	10/18/2025	52	St. Tammany Parish School Board	Education Logistics, Inc.	Contract	School Bus Routing Software/Hardware	1,671,518.08	General Fund
8/15/2024	8/14/2025	52	St. Tammany Parish School Board	GREAT MINDS	Contract	FUREKA MATH	1,896,289.74	General Fund
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	Lockstep Tech Transforms	Contract	RFP 179 for Wireless Network	5,106,198.43	General Fund
1/26/2025	6/30/2025	52	St. Tammany Parish School Board	School Leadership Center of Greater New Orleans	Contract	Program Monitoring with Professional Development Training	55,000.00	Other Special Fund
7/23/2024	6/30/2025	52	St. Tammany Parish School Board	Buaberto Photographers	Contract	Portrait Program Florida Ave Elementary	0.01	Other Special Fund
10/1/2024	6/30/2025	52	St. Tammany Parish School Board	Supernition Sound & Lighting	Contract	SLIDELL HIGH SCHOOL, HOMECOMING DANCE FESTIVAL SOUND SYSTEM, LIGHTING, DROP CLOTH, HAZE MACHINE, ETC. - CONTRACT NO. 506829	800.00	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
1/8/2025	11/1/2025	52	St. Tammany Parish School Board	Gastine Center	Contract	Rental of Halls A,B,C for EHS Homecoming dance	2,468.00	Other Special 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
5/9/2025	6/30/2026	52	St. Tammany Parish School Board	Joesters, Inc.	Contract	Yearbooks for 25-26 Madisonville Jr. High	3,285.00	Other Special Fund
10/31/2024	11/14/2024	52	St. Tammany Parish School Board	THE HARBOR CENTER	Contract	RENTAL - CAREER AND COLLEGE EXPO/EAST	4,899.00	Other Special Fund
3/12/2025	3/15/2025	52	St. Tammany Parish School Board	RESIDENCE INN - LAKE BUENA VISTA ORLANDO	Contract	LAKEHORE HIGH SENIOR CLASS TRIP - ORLANDO, FL	9,132.00	Other Special Fund

3/15/2025	6/30/2025	52	St. Tammany Parish School Board	Contract	VARSITY REFEREE FEES: SINGLE, \$105.00 PLUS TRAVEL (\$36.00); DUAL, \$156.00 PLUS TRAVEL (\$36.00 PER REFEREE); THREE, \$206.00 PLUS TRAVEL (\$36.00 PER REFEREE; FOUR, \$296.00 PLUS TRAVEL (\$36.00 PER REFEREE); JV REFEREE FEES: SINGLE, \$80.00 PLUS TRAVEL (\$36.00); DUAL, \$128.00 PLUS TRAVEL (\$36.00); THREE, \$161.00 PLUS TRAVEL (\$36.00 PER REFEREE); FRESHMEN REFEREE FEES: SINGLE \$70.00 PLUS TRAVEL (\$36.00); DUAL, \$98.00 PLUS TRAVEL (\$36.00 PER REFEREE); THREE, \$131.00 PLUS TRAVEL (\$36.00 PER REFEREE); JUNIOR HIGH REFEREE FEES: SINGLE, \$60.00 PLUS TRAVEL (\$36.00); DUAL, \$88.00 PLUS TRAVEL (\$36.00 PER REFEREE); TOURNAMENT MATCHES: VARSITY, 3-MAN CREW: \$169.00 PLUS TRAVEL (\$40.00 PER REFEREE); DUAL, \$136.00 PLUS TRAVEL (\$30.00 PER REFEREE; JUNIOR VARSITY, 3-MAN CREW: \$146.00 PLUS TRAVEL (\$30.00 PER REFEREE); DUAL, \$118.00 PLUS TRAVEL (\$30.00 PER REFEREE); ASSIGNOR FEE \$75.00 EACH TOURNAMENT; ANNUA SCHEDULING FEE - VARSITY, \$150.00 PER TEAM; JUNIOR VARSITY & OTHER, \$125.00 PER TEAM.	25,000.00	Other Special Fund
10/14/2013	6/30/2025	52	St. Tammany Parish School Board	Contract	Provide online payment services	28,061.00	Other Special Fund
9/1/2024	6/30/2025	52	St. Tammany Parish School Board	Contract	LAKEHORE HIGH SENIOR CLASS TRIP: 3 BUSES - ORLANDO, FL	28,200.00	Other Special Fund
9/1/2024	7/1/2028	52	St. Tammany Parish Sheriff's Office	Contract	Radio Communication Interconnect Agreement	608,543.95	Other Special Fund
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	Contract	Book Elementary Library and Early Childhood termite damage	18,299.22	BMF
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	Contract	St. Tammany Jr. High Termite Damage repair	41,688.90	BMF
4/3/2025	6/30/2027	52	St. Tammany Parish School Board	Contract	Book Elementary Library Termite Repair	58,500.00	BMF
2/13/2025	6/30/2027	52	St. Tammany Parish School Board	Contract	St. Tammany Jr. High Termite Damage repair	347,600.00	BMF
6/30/2025	6/30/2025	52	St. Tammany Parish School Board	Contract	On-site and virtual coaching/training and support for best educational practice at schools	72,750.00	Special Fund Federal
2/1/2025	12/31/2025	52	St. Tammany Parish School Board	Contract	Lexia PowerUp Literacy Unlimited license and Lexia Core's Reading Unlimited License	189,750.01	Special Fund Federal
1/1/2025	12/31/2025	52	St. Tammany Parish School Board	Contract	Lexia Core's Reading Unlimited License	390,700.00	Special Fund Federal
4/29/2025	4/29/2025	52	St. Tammany Parish School Board	Contract	Rental of Bounce houses	950.00	Other Special Fund
4/31/2025	4/31/2025	52	St. Tammany Parish School Board	Contract	Sidell High School party games/activities rentals	3,353.53	Other Special Fund
2/27/2025	3/21/2025	52	St. Tammany Parish School Board	Contract	Bus Transportation Convoyon HS Dance Dept	1,400.00	Other Special Fund
7/14/2025	11/15/2025	52	St. Tammany Parish School Board	Contract	DJ, sound system, lighting, and Photo Booth NIROYC Ball	1,750.00	Other Special Fund
3/24/2025	11/14/2026	52	St. Tammany Parish School Board	Contract	Auditorium Rental Dance Northshore	2,075.00	Other Special Fund
1/24/2025	4/13/2026	52	St. Tammany Parish School Board	Contract	Auditorium Rental Northshore Pcm	2,075.00	Other Special Fund
3/24/2025	3/15/2026	52	St. Tammany Parish School Board	Contract	Rental of Sidell Municipal Auditorium for Sidell HS Prom	2,315.00	Other Special Fund
5/22/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Metals of Sidell Jr Wheelchair Lift Repair	2,445.00	Other Special Fund
11/15/2025	11/15/2025	52	St. Tammany Parish School Board	Contract	LOH Hospitality Group	2,460.00	Other Special Fund
5/2/2025	5/3/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Lakeshore High School	2,825.00	Other Special Fund
4/30/2025	5/3/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Pearl River High School	2,825.00	Other Special Fund
4/26/2025	4/29/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Solway High School	2,825.00	Other Special Fund
4/26/2025	4/29/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Covington High School	3,075.00	Other Special Fund
5/1/2025	5/2/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Fontainebleau High School	3,075.00	Other Special Fund
5/2/2025	5/6/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Mandeville High School	3,075.00	Other Special Fund
4/29/2025	5/1/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Northshore High School	3,075.00	Other Special Fund
5/1/2025	5/6/2025	52	St. Tammany Parish School Board	Contract	Graduation practice and ceremony rental of space Sidell High School	3,075.00	Other Special Fund
5/1/2025	11/16/2027	52	St. Tammany Parish School Board	Contract	Huber Center	4,583.00	Other Special Fund
4/2/2025	4/8/2025	52	St. Tammany Parish School Board	Contract	Book: H Productions	4,630.50	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Blue Engine Inc.	5,000.00	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Vanhook for 25-26 Montclair Jr. High	5,233.17	Other Special Fund
5/3/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Varsity Yearbook	6,080.25	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Blue Engine Inc.	8,000.00	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Blue Engine Inc.	12,000.00	Other Special Fund
5/28/2025	5/31/2028	52	St. Tammany Parish School Board	Contract	Project the Way	14,000.00	Other Special Fund
4/29/2025	6/30/2026	52	St. Tammany Parish School Board	Contract	Varsity Yearbook	15,975.89	Other Special Fund
8/1/2024	5/30/2025	52	St. Tammany Parish School Board	Contract	Professional Development	18,000.00	Other Special Fund
6/23/2025	8/1/2025	52	St. Tammany Parish School Board	Contract	Sports Camp and feeding	24,026.00	Other Special Fund
6/23/2025	8/1/2025	52	St. Tammany Parish School Board	Contract	Richer Jr High and Abney Elementary implementation of instructional techniques	51,900.00	Other Special Fund
5/28/2025	6/30/2027	52	St. Tammany Parish School Board	Contract	Little Oak Band room wall removal	51,900.00	Other Special Fund
5/15/2025	6/30/2027	52	St. Tammany Parish School Board	Contract	Footpathes HS metal roofing and siding replacement at three moveable buildings	61,500.00	Other Special Fund
8/1/2025	7/1/2026	52	St. Tammany Parish School Board	Contract	CostAid and Professional Learning	66,577.50	General Fund
7/30/2025	1/2/2024	52	St. Tammany Parish School Board	Contract	Gifts for America's Graduates- Louisiana accelerated intervention from middle to high	100,000.00	General Fund
7/1/2025	6/30/2028	52	St. Tammany Parish School Board	Contract	Vector Training, Employee Safety and Compliance Library	119,034.94	General Fund
11/11/2024	6/30/2026	52	St. Tammany Parish School Board	Contract	Covington HS Choir Replacement	124,300.00	Other Special Fund
6/12/2025	6/30/2027	52	St. Tammany Parish School Board	Contract	Pinckard Elementary and Thibodaux Middle Schools Roof and Exterior Wall repairs	128,800.00	Other Special Fund
4/24/2025	6/30/2027	52	St. Tammany Parish School Board	Contract	Fischer's Inc	201,960.00	Other Special Fund
7/1/2022	6/30/2025	52	St. Tammany Parish School Board	Contract	Alton Elementary School Roofing Repairs	250,050.00	General Fund
7/15/2025	7/14/2026	52	St. Tammany Parish School Board	Contract	Third party claim administrator services	256,348.88	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	Contract	Training, Coaching, and materials for Leader in me	298,000.00	Other Special Fund
6/30/2025	6/29/2026	52	St. Tammany Parish School Board	Contract	Alton Elementary Walk-in Cooler/Vocator	0.01	General Fund
6/30/2025	6/29/2026	52	St. Tammany Parish School Board	Contract	Town of Abita Springs	0.01	General Fund
6/30/2025	6/29/2026	52	St. Tammany Parish School Board	Contract	Northshore Autism Center	0.01	General Fund
6/30/2025	10/8/2025	52	St. Tammany Parish School Board	Contract	Recreation District No. 1	0.01	General Fund
12/27/2025	12/26/2028	52	St. Tammany Parish School Board	Contract	A Walkway Design Commission	0.01	General Fund
05/03/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	ECONOMICAL JANITORIAL & PAPER SUPPLIES	75.29	General Fund
05/03/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	ECONOMICAL JANITORIAL & PAPER SUPPLIES	28.70	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	EDUCATIONAL ELECTRONICS /	450.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	EDUCATIONAL ELECTRONICS /	450.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHASE ORDER	NEW ORLEANS ROAST LLC	1,320.00	General Fund
06/07/2024	6/30/2025	52</					

06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER	591.06	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER	565.08	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER	762.00	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER	2,684.80	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER	507.83	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER	185.29	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING HOT AND COLD COOLER RENTAL	127.23	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING OF HOT COLD WATER DISPENSER (HUMAN RESOURCES 1ST FLOOR)	1,453.58	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER COOLER DISPENSER MONTHLY RENTAL FOR 12 MONTHS (BLUE MOUNTAIN, OASIS, OR EQUAL MODELS 4400090,4100001,4100056)	213.72	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER COOLER DISPENSER MONTHLY RENTAL (BLUE MOUNTAIN, OASIS, OR EQUAL MODELS 4400090, 4100001, 4100056)	146.75	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	HIGHLIGHTS FOR CHILDREN: CODE HCH, TERM 12	94.26	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CHOP CHOP: CODE CHOP, TERM 4	207.10	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	AVENGERS 12 ISSUES	481.72	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	RANGER BUCK JR. CODE YBBI TERM 10	48.37	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	HIGHLIGHTS FOR CHILDREN HCHI TERM -12	187.23	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	NGR NATL GEOGRAPHIC KIDS	46.67	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	ASK! ASK, 2 ISSUES	287.76	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CODE L1 LOONEY TUNES TERM 12	120.64	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	YOUNG RIDER 4 ISSUES	95.07	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CHICKADEE CODE-CHKI TERM 10	247.06	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	COOKS ILLUSTRATED, 6 ISSUES, 24.95	225.09	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CHOP CHOP - 4 ISSUES	166.99	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	BETTER HOME GARDEN 2 ISSUES	285.45	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	LOUISIANA LIFE (68SSV)	136.75	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	HIGHLIGHTS HIGH FIVE, 12 ISSUES	109.84	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	SPORTS ILLUSTRATED KIDS (AGES 7-14)	350.03	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	HIGHLIGHTS FOR CHILDREN HCHI	144.57	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	HIGHLIGHTS FOR CHILDREN TERM 12 ISSUES	72.16	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	IRON APPLT (11) ISSUES/YR	583.64	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	ASK, TERM 10	377.48	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CHICKADEE TERM 10	381.68	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CHICKADEE CODE-CHKI TERM 10	144.35	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	44 PARISHES CODE LQV, TERM 4	191.22	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	CHOP CHOP - CODE CHOP - AGES 5-15, 4 ISSUES PER YEAR	395.47	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	MOTOR TREND, CODE MTR, TERM 4, \$18.00	93.41	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	ITEM CLICK AGES 3-7 9 ISSUES A YEAR	151.09	General Fund
06/13/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	ITEM SIKI, SPORTS ILLUSTRATED KIDS MAGAZINE SUBSCRIPTION, TERM 6	129.06	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE MONITORING (ACCT #38676)	552.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE-SECURITY MONITORING (ACCT #330665)	276.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE MONITORING (ACCT #334563)	552.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE-SECURITY MONITORING (ACCT #334564)	276.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	STANLEY ELECTRONICS	PURCHASE ORDER	MONITORING OF INTRUSION ALARM (ACCT #B3700229	300.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	PURCHASE ORDER	QUARTERLY POSTAGE METER MACHINE RENTAL, HARRISON CURRICULUM	15,718.80	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	ALARM, DETECTION & SUPPRESSION SYSTEM	PURCHASE ORDER	SECURITY MONITORING	180.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHEAST SECURITY CONSULTANTS, INC.	PURCHASE ORDER	SECURITY MONITORING (ACCT #7725)	100.00	General Fund
06/17/2024	6/30/2025	52	St. Tammany Parish School Board	SHI	PURCHASE ORDER	PSA5000 Non-Drop Shield (com) - Part: PSA5000-ND-PSerial #: 032062016100153 Coverage Term: 7/1/2024 - 6/30/2025	19,630.76	General Fund
06/17/2024	6/30/2025	52	St. Tammany Parish School Board	MARK ANDY INC.	PURCHASE ORDER	MACHINE #920 SERIAL #5048	22,173.88	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	FIRE-SECURITY MONITORING (ACCT #621905)	529.55	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	FIRE MONITORING (ACCT #6180-617)	758.00	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	AS PER BID SPECIFICATIONS - DELIVERY OF LIMESTONE & SAND TO VARIOUS SCHOOLS/SITES	8,201.00	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM 81273 WELCH ALLYN OAL DISPOSABLE PROBE TUBES 100 PER PACKAGE (MFG#03942)	33,105.77	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA	PURCHASE ORDER	TASKALFA 6054CT (COLOR) PRINTER RENTAL - MOD REF. #112446; RENTAL IS GOOD FOR 8,000 BLACK AND WHITE PRINTS PER MONTH, INCLUDES: ALL M	18,828.60	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAN-RITE HOOD & PRESSURE WASHING, INC.	PURCHASE ORDER	CLEAN-RITE HOOD & PRESSURE WASHING, INC. 24 CATERPILLARS	23,460.00	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	ROBERT YOUNG COMPANY, LLC	PURCHASE ORDER	MONTHLY GRAPHIC ARTS COPIER CONTRACT BEGINNING JULY 1, 2024 TO JUNE 30, 2025, USE OF (4) RICOH PRO 8320S WITH GUARANTEED MONTHLY MIN	109,728.00	Other Special Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	JULY ANNUAL INSPECTION TO EXISTING AIR COOLED CHILLERS, CHILLER WATER PUMPS, SYSTEM LOOP WATER PUMPS, ETC. FOR (15) SCHOOLS & (1) SU	67,799.48	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	GTWELL'S TRUCKING, LLC	PURCHASE ORDER	AS PER BID SPECIFICATIONS - DELIVERY OF PEA GRAVEL TO VARIOUS SCHOOLS/SITES	1,020.50	General Fund
06/18/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	AS PER BID SPECIFICATIONS - DELIVERY OF LIMESTONE & SAND TO VARIOUS SCHOOLS/SITES	5,411.15	General Fund
06/19/2024	6/30/2025	52	St. Tammany Parish School Board	HERRING GAS CO., INC.	PURCHASE ORDER	PROPANE GASE FOR FIFTH WARD JR. HIGH SCHOOL & NORTHSKORE HIGH	0.00	General Fund
06/19/2024	6/30/2025	52	St. Tammany Parish School Board	GTWELL'S TRUCKING, LLC	PURCHASE ORDER	AS PER BID SPECIFICATIONS - DELIVERY OF PEA GRAVEL TO VARIOUS SCHOOLS/SITES	0.00	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - WEST GUIDANCE ENTRY MOTION	450.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - NEED A REPAIR IN ROOM 09 TO THE PHONE INTERCOM SYSTEM. IT WILL NOT CALL OUT TO FRONT OFFICE.	450.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	INTRUSION ALARM - AN ALARM PAD NEEDS TO BE ADDED TO THE FIELD HOUSE. COACHES RETURN LATE FROM A SPORT AND SET OFF THE INTRUSION /	1,869.70	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO INTRUSION ALARM - @106TH GRADE HALL ZONE 10 MOTION DETECTOR	450.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 400, 500, 600 & MAIN HALL DOORS HAVE A SHORT IN THE WIRE FOR DOOR HOLDERS	1,450.65	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - SYSTEM WARNING PROGRAM CORRUPTION	450.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE ALARM TROUBLE WITH SYSTEM. IT SAYS TROUBLE WITH VOICE EVAC MAIN PANEL. WE HAD A BAD RAIN STORM THE NIGHT BEFORE.	450.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 300 WING ULT LEAKING CAUSES ISSUE WITH DEVICES	3,906.97	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - TROUBLE WITH WIRING RUNNING TO NEW INTRUSION PANEL	5,450.50	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE MONITORING (ACCT #334562)	552.00	General Fund
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	VIICO MANUFACTURING CORP	PURCHASE ORDER	MODEL #21FN2C, 12 SERIES CHAIRS, 4-LEG STACKABLE 18" SEAT HEIGHT PLASTIC - W/UV (BLU51) FRAME - CHROME (CHRM)	54,138.77	General Fund
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	IRON COMPANY	PURCHASE ORDER	ITEM #H214C P.S. MODEL #210 SERIES VERTICAL FILE 4 DRAWER LEGAL, W/LOCK, PAINT-CHARCOAL	26,751.60	Capital Projects
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	IRON COMPANY	PURCHASE ORDER	ITEM #H11A57 COP-LP/LP1, MODEL #P91DE, 72W X 30 DRAWER PUSHPICK R/L-GH 40 BAR BLU80BLR WATER COOLER	741.40	Capital Projects
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	IRON COMPANY	PURCHASE ORDER	ITEM #H2091 FLRUSH07-T, MODEL PILLOWSOFT 290 EXEC HIGH-BACK SWIVEL TILT ARM FABRIC RUSH-ANCHOR FRAME BLACK	21,475.57	Capital Projects
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	DISCOUNT MAGAZINE SUBSCRIPTION SERV	PURCHASE ORDER	HIGHLIGHTS FOR CHILDREN HCHI TERM 12	139.23	Capital Projects
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	INTROPRINT TECHNOLOGIES, INC.	PURCHASE ORDER	PRESS SUPPLIES AS NEEDED FROM 7/1/2024 THRU 6/30/2025, PO NOT TO EXCEED \$12,000.00	6,258.24	General Fund
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	ARM & ANCHOR INC.	PURCHASE ORDER	SLABOR STANDARD SERVICE LABOR INCLUDES 20% SERVICE DISCOUNT. FOR REPAIRS TO DUPLO BOOKLET MAKER	3,060.00	General Fund
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAN-RITE HOOD & PRESSURE WASHING, INC.	PURCHASE ORDER	CLEANING FOR VENT HOODS/EXHAUST SYSTEMS FOR (15) PRO-START KITCHEN HOODS, LOCATIONS: (1) CJ SCHOEN, (1) CHS, (1) FHS, (1) LHS, (1) MHS, (2) J	5,100.00	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	SERVICEWEAR APPAREL, INC.	PURCHASE ORDER	UNIFORM POLY SHIRTS SK96CH AND SK97CH WITH EMBROIDERY LOGO T877	5,000.00	General Fund
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, INC.	PURCHASE ORDER	MODEL #GL04550-1-EL3135-SC-BLK, BLA-5L-47-PKTRUFORM TASK CHAIR ADJ ARMERS RL31 VINYL GRADE 2	2,873.16	General Fund
06/24/2024	6/30/2025	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, INC.	PURCHASE ORDER	MODEL #GL042096, SUPP. KADIN LAMINATE FINISH ASIAN NIGHT XML METAL LEGS FINISH BLACK BORDER BLACK EDGE W 1.5" TOP	2,424.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSIONS - NEED TO TROUBLE SHOOT DEVICES TO SEE IF NEEDING T REPLACE	450.00	Capital Projects
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - NEED TO PULL WIRE UNDER GROUND FOR GYM	5,632.96	Capital Projects
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	VIICO MANUFACTURING CORP	PURCHASE ORDER	VIICO INC. MODEL #901A, CHAIR, 4000 CLASSIC SERIES, 4-LEG, 16" H SEAT, STACKABLE, NYLON GLIDES, 150 EA SFP PLASTIC, NAVY (BLU51), FRAME CHRM	6,872.40	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	IRON COMPANY	PURCHASE ORDER	ITEM #H214C COP-LP/LP1, MODEL #P91DE, 72W X 30 DRAWER PUSHPICK R/L-GH 40 BAR BLU80BLR WATER COOLER	433.20	General Fund
07/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HSN16665 BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES 10X13	71.59	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#CL16248 C-LINE STANDARD WRIGHT POLY SHEET PROTECTORS	149.35	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE15454 Avery & Reg 3/4" Round Removable Color Coding Labels	156.52	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	MANORVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	BLANKET T.P. FOR 2025	705.84	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 159627, SPORTSTIME GRADEBALL RUBBER 27 INCH BASKETBALLS, JUNIOR SIZE 5, ASSORTED COLORS, SET OF 6	997.32	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	667827 LOGITECH R400 2.4GHZ WIRELESS PRESENTER, EACH	55.44	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	MASCOI JUNCTION, INC.	PURCHASE ORDER	24" x 36" PLEDGE POSTER VINYL	1,663.93	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	IRON COMPANY	PURCHASE ORDER	ITEM #H214C COP-LP/LP1, MODEL #P91DE, 72W X 30 DRAWER PUSHPICK R/L-GH 40 BAR BLU80BLR WATER COOLER	438.77	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	BEARCOM MOBILE RADIOS TOTAL 424 RADIOS AT 25.00 EACH PER MONTHLY CHAIR FABRIC WHISPER VINYL - FOG	131,400.00	Capital Projects
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC.	PURCHASE ORDER	COST TO REPLACE THE EXISTING DAMAGED RAPE FLASHING AND LOCK THE EXISTING STANDING SEAM PANEL TO THE NEW FLASHING	1,580.00	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	HAKKA CORPORATION	PURCHASE ORDER	ELKAY Z28H GRAY ADA WM 115V 60HZ PUSHBAR R/L-GH 40 BAR BLU80BLR WATER COOLER	1,052.50	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	MAJICA CORPORATION	PURCHASE ORDER	BERBER 600/2401 MAXWELL WHT, 17 X 20 IN OVAL, 3H DROP-IN BATH SINK W/ OVERFLOW	731.99	General Fund
06/26/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUDBURY, IL	PURCHASE ORDER	HARRINGTON 15L8008-100CME-A-LONG 3/4 TON W. HOFT	467.87	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HASSAN K & HUSSEIN K PATWA	PURCHASE ORDER	3" x 1" Brass Nipples for wall postnut (Dr. Melissa Langdon Assistant Superintendent)	570.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HS SUPPLY FACILITIES MAINTENANCE LTD	PURCHASE ORDER	ITEM #BLANKET T.P. FOR 2025	2,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HJ SMITH'S SON	PURCHASE ORDER	HARDWARE SUPPLIES	847.76	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO. LLC	PURCHASE ORDER	PLUMBING SERVICES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	5 QUART OIL CHANGE INCLUDES OIL FILTER, CHECK FLUID LEVELS ADD IF NEEDED, INSPECT BELTS AND TIRES	0.00	General Fund
06/27/2024	6/30/2025							

06/27/2024	6/30/2025	52	St. Tammany Parish School Board	BAYOU METAL SUPPLY, LLC	PURCHASE ORDER	ALUMINUM SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SANTANA & SANTANA LTD	PURCHASE ORDER	PAINT SUPPLIES	2,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A-REPAIR DEPOT	PURCHASE ORDER	EQUIPMENT SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	GLASS REPAIR	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MO	PURCHASE ORDER	MIRROR IMAGE GRAPHIC DESIGN	233.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC PARTS AND SUPPLIES	348.60	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	9,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DAVID HUVAL'S TRUCKING CO., INC.	PURCHASE ORDER	GROUNDS MATERIALS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	MISC WAREHOUSE SUPPLIES	419.72	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	HARDWARE SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	QUIL CORPORATION	PURCHASE ORDER	ITEM# 11 Brite Twist Dolly Rubbermaid 2640BK - 2carton	1,160.10	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	ITEM #HIE2 A1HU WP40.T SB. IGNITION EXE HB PNEU TILT SYN TLT SEAT GLDE BCK HT ADJ. ARM HEIGHT AND WIDTH ADJ. UPHOLSTERED, BLACK	532.66	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PENNINGTON'S HARDWARE & SCREENPRIN	PURCHASE ORDER	HARDWARE SUPPLIES	2,918.24	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GOBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	AC MATERIAL - SUPPLY	363.73	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GOBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	PLUMBING SUPPLIES	117.97	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	GLASS REPLACEMENT - WINDOW SERVICES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A & L SALES, INC.	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A & L SALES, INC.	PURCHASE ORDER	ITEM# 50 Window Squeegee Unzer PR300	6,580.10	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A & L SALES, INC.	PURCHASE ORDER	MDMH118531 PROFESSIONAL CHOICE GLASS AND SURFACE CLEANER 2-1 LITER CONTAINERS PER CASE	12,430.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC PARTS / TOOLS	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC SUPPLIES	1,458.07	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	RED BOOT INC.	PURCHASE ORDER	UGS PASSING MACHINE M1700	3,950.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EDDIE'S WRECKER SERVICE	PURCHASE ORDER	WRECKER SERVICE	903.82	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	AC SUPPLIES	2,130.60	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	SP0009WS5002364 FAN HOUSING ASSY/AC	3,104.98	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 WRECKER SERVICE	PURCHASE ORDER	WRECKER SERVICE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LAKEASHORE CHRYSLER DODGE JEEP INC.	PURCHASE ORDER	AUTO REPAIR	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	TROUBLESHOOT HARDWARE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HAIRER WORKS PUMP & SEAL	PURCHASE ORDER	PLUMBING MATERIALS AND SERVICES	75.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	PURCHASE ORDER	GENERAL BUILDING SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	AC MATERIALS / SUPPLY	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	AC SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CAMILLIA CORP.	PURCHASE ORDER	1/4" CMT STONE SAND PEA GRAVEL	9,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	VEHICLE PARTS / SUPPLIES	2,145.65	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	AUTO PARTS	2,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	BUILDING MATERIALS	257.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	PURCHASE ORDER	IRRIGATION MATERIALS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	AC PARTS / SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	AC SUPPLIES	442.41	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	TRUCK PARTS / SUPPLY	1,738.58	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	AC CONTROL SYSTEMS	1,245.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	AC SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	VEHICLE REPAIR	307.95	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	PERFORMANCE FOR INFORMATION TECHNOLOGY VEHICLES 7/1/2024 - 4/30/2025	215.26	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	BEULSOUTH TELECOMMUNICATIONS, LLC.	PURCHASE ORDER	WIDE AREA NETWORK 10 GIG CONTRACT ID NUMBER ADE18NMMLAT&T MAR REFERENCE NUMBER 155669(A71/2024 - 6/30/2025 PER MEMO 10/29/2024)A2	206,416.29	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	D & S REBUILDERS, INC.	PURCHASE ORDER	HYDRAULIC REPAIR	162.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	8,927.45	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	MDMH1146973 60 GAL CAPACITY TRASH LINER 3X 38, 100CS, CORLESS ROLL, OPAQUE OR CLEAR, 0.74 MIL. NET FILM WT. 10.89, DR LOAD CAPACITY 45	12,292.20	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	PLUMBING HARDWARE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	ITEM# 3 Tula Beam Heavy Hospital Specialty Airways, AWBC007-BX through AWBC217BX 12carton	45,213.10	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	FISCHER'S INC.	PURCHASE ORDER	Shop fabricate approximately (25) lbs. of pre finish metal flashing to close the opening between the wall panels and the rake flashing. Install and secure the flashing over the opening a	1,250.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	FORD OF SUELL LLC	PURCHASE ORDER	VEHICLE REPAIR SERVICES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HIMEL AUTO PARTS SERVICE INC.	PURCHASE ORDER	AUTO REPAIR PARTS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	REAL APPLIANCE PARTS	PURCHASE ORDER	HARDWARE SUPPLIES	58.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LACOMBE TRUE VALUE STORE INC.	PURCHASE ORDER	HARDWARE SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC.	PURCHASE ORDER	FLOORING MATERIALS	567.80	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC.	PURCHASE ORDER	LVT 20 MIL COIL EDMONTON	7,857.20	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	HARDWARE SUPPLIES - GROUNDS MATERIAL	1,597.43	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	FEED SEEDS GARDEN SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ELECTRICAL SUPPLIES	4,148.90	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PVC 7/10" VICTOR CALCULATOR RIBBON	1,203.22	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LOGOPODSSYS - LOGOITELCMK50 WIRELESS WAVE KEYBOARD AND MOUSE COMBO, ERGONOMIC WAVE DESIGN, BLACK	59.19	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWLOB6AN I0972A CYAN INK	624.87	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2W10A HP 200A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE BLACK	672.42	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2W71BIS STACKABLE STORAGE BOX DRAWER	1,815.96	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PINE GROVE ELECTRIC SUPPLY	PURCHASE ORDER	ELECTRICAL SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES / MATERIAL	2,289.61	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SOLAR SUPPLY, INC.	PURCHASE ORDER	AC SUPPLIES AND MATERIALS	17.60	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	1,664.97	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMENT CO.	PURCHASE ORDER	WASTE DISPOSAL	1,099.41	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	339.10	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TIRE REPAIR	378.52	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ARC LIGHTING, INC.	PURCHASE ORDER	ELECTRICAL SUPPLIES	125.56	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SUN INTERIORS, LTD	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PHILIPS ABITA LUMBER COMPANY	PURCHASE ORDER	LUMBER MATERIALS AND SUPPLIES	2,901.11	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HANS REPAIR SERVICES, INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	1,707.90	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HEA NORTHSHORE INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	MISC WAREHOUSE SUPPLIES	2,431.30	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	HARDWARE SUPPLIES	1,196.51	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	EVERWAY HOLDCO LLC	PURCHASE ORDER	PD INT VEH INTRACTIVE WEBINAR 1 HOUR	1,197.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK LOCK, INC.	PURCHASE ORDER	LOCK AND KEY SUPPLIES	1,000.00	Special Fund Federal
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	PURCHASE ORDER	METAL WORKS / MATERIALS	120.70	Special Fund Federal
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	1SHRED, LLC	PURCHASE ORDER	BLANKET - SHREDDING	8,670.39	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER CORPORATION	PURCHASE ORDER	AIR CONDITIONING SYSTEM SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HORWATH & ASSOCIATES LLC	PURCHASE ORDER	REMOVE OLD CARPET AND COVE BASE AND INSTALL NEW CARPET AND COVE BASE IN CONFERENCE ROOM	1,132.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HORWATH & ASSOCIATES LLC	PURCHASE ORDER	REMOVE OLD CARPET AND REPLACE WITH NEW CARPET AND COVE BASE IN LIBRARY STORAGE AREA	992.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HORWATH & ASSOCIATES LLC	PURCHASE ORDER	FLOOR HARDWARE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	FLOW MORE SEWER SERVICES, INC.	PURCHASE ORDER	PLUMBING HARDWARE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PARISH TRAILER & EQUIPMENT, LLC	PURCHASE ORDER	TRAILER PARTS/MATERIALS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HENSZ SERVICES, INC.	PURCHASE ORDER	AC SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED, LLC	PURCHASE ORDER	VEHICLE WINDOW REPLACEMENT AND BRAKE TAGS	535.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	GRIND STUMPS LEAVE SHAVINGS-LABOR INCLUDED	1,500.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	COVINGTON WHOLESALE SOPS, LLC	PURCHASE ORDER	CUSTOM SIGNS	80.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	1,639.78	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	HARDWARE SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HELM PAINT & SUPPLY	PURCHASE ORDER	PAINT MATERIALS / SUPPLIES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC.	PURCHASE ORDER	WELDING SUPPLIES	2,414.13	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WESLAW TREE & TAMER, INC.	PURCHASE ORDER	REMOVE TREE LIMB AND CUT TREE TOP ALONG BACK FENCE	1,150.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	QUALITY WHOLESALE & SUPPLY, INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	KYOCERA DOCUMENT SOLUTIONS AMERICA	PURCHASE ORDER	COPIER SERVICES FOR ALL SCHOOLS & SITES JULY 1, 2024 - JUNE 30, 2025, COST PER COPY (.0098), OVERALL GUARANTEED ANNUAL NUMBER OF COPIES	509,649.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	MARK ANDY INC.	PURCHASE ORDER	MARK ANDY LIBERTY INFUSE - 2 & 4 UP PLATEMAKER LIBERTY INFUSE HIGH DEFINITION INJET PRINT ENGINE FINISHING UNIT INCLUDES BAKING, GUM	19,744.44	Federal ESSA
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ISS SOFTWARE TOPCO, LP	PURCHASE ORDER	ITEM # 40369 TITLETRIPER ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	150.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	CAMBRO 5 DELIVER, RESTOCK, AND PICK UP COFFEE CANISTERS	805.50	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN BUSINESS FORMS INC	PURCHASE ORDER	8 1/2 X 11 CANARY REPORT CARDS QTY 100.00	4,902.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ELECTRICAL SUPPLY	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ELECTRICAL SUPPLIES	84.10	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SPURT-ARROW LTD	PURCHASE ORDER	CRANE SERVICES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	D & A EXTERMINATING CO OF ST TAMMANY I	PURCHASE ORDER	BLANKET - PEST CONTROL	0.00	General Fund

06/27/2024	6/30/2025	52	St. Tammany Parish School Board	JOMAC INC	PURCHASE ORDER	BLANKET - PEST CONTROL	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	YETI LEARNING, LLC	PURCHASE ORDER	TYPING AGENT 10000-2499 STUDENTS CONTRACT FROM JULY 1, 2024-JUNE 30, 2025	18,375.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ASSOCIATED FOOD EQUIPMENT & SUPPLIES	PURCHASE ORDER	VULCAN COMBI OVEN, MODEL 548BC7G-NAT	4,351.40	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SCHULY STRAWN & ASSOCIATES INC	PURCHASE ORDER	A/C CONTROL SYSTEMS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	PURCHASE ORDER	REPAIRING AND REWINDING MOTORS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	B & M METAL DOORS AND FRAMES LLC	PURCHASE ORDER	DOOR AND FRAMES HARDWARE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	BEE GUYZ	PURCHASE ORDER	BLANKET - PEST CONTROL	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	GM-0574EUREKA MATH SQUARED SUSTAINING PROFESSIONAL DEVELOPMENT ON-SITE FULL DAY	7,020.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	BUILDING MATERIALS	2,337.38	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOOR AND LOCK SUPPLIES	1,592.80	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	LUMBER MATERIAL - SUPPLY	7,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	BUILDING MATERIALS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PEARL RIVER HOME & AUTO, LLC	PURCHASE ORDER	BLANKET - CUSTODIAL SUPPLIES	2,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PEARL RIVER HOME & AUTO, LLC	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SPYREX BUILDING SOLUTIONS, LLC	PURCHASE ORDER	A/C CONTROL SYSTEMS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	STATLINE CRANE, LLC	PURCHASE ORDER	80 TON PORTAL TO PORTAL 8 HR. MINIMUM 1 DAY	2,800.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	PLUMBING SUPPLY	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	PLUMBING SUPPLIES	1,842.59	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BLANKET - PEST CONTROL	450.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN LIGHT, LLC	PURCHASE ORDER	15 GIG INTERNET - 5 YEAR ACCESS/1/2024 - 6/30/2025	14,300.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA	PURCHASE ORDER	40 CUBIC YARD ROLL-OFF DUMPSTER FOR DEBRIS CONTACT: DALE BOARK @985-966-3044	3,094.45	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CUHON, SIOEY I	PURCHASE ORDER	40 CUBIC YARD ROLL-OFF DUMPSTER FOR DEBRIS CONTACT: GARY HOOVER @985-966-3090	3,866.70	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EQUIPMENT PARTS	185.77	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	A/C SERVICES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	VRF PREVENTATIVE MAINTENANCE SERVICES FOR CARRIER/TOSHIBA, INCLUDES: MONTHLY AIR FILTER SERVICE, QUARTLY ROUTINE PREVENTATIVE	364,858.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	PLUMBING SUPPLIES	3,000.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	PLUMBING SERVICES AND SUPPLIES	698.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PLUMBING SUPPLIES	1,175.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	ROCK PACON ROTARY WITH 10 DOWELS 28X4X38	PURCHASE ORDER	RACK PACON ROTARY WITH 10 DOWELS 28X4X38	674.89	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	POLOSCO HARDWARE, LLC	PURCHASE ORDER	FLDOW ARE SUPPLY	15.38	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUDELL, LLC	PURCHASE ORDER	INDUSTRIAL WELDING SUPPLIES	726.07	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	CHROMEBOOK 14 G5 7D2A6UT SPARE PARTS OEM ONLY146553-001 TOUCH DISPLAY	80,165.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	METRO BUILDING SERVICES, LLC	PURCHASE ORDER	NOVAR AC SERVICES	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	METRO BUILDING SERVICES, LLC	PURCHASE ORDER	AC HARDWARE	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	LOCK AND KEY PARTS / MATERIALS	168.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	PURCHASE ORDER	20' CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025 CONTRACT #B000626484	1,583.88	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	PURCHASE ORDER	20' CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025 CONTRACT #1002166443	2,047.32	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	PURCHASE ORDER	20' CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025 CONTRACT #1002458620	4,036.80	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	PURCHASE ORDER	20' CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025 CONTRACT #B000626530	1,080.00	Other Special Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	PURCHASE ORDER	20' CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025 CONTRACT #1002220214	1,948.80	Other Special Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	DUMAS, COURTNEY	PURCHASE ORDER	GUIDEBOOKS 1018 ONBOARDING GRADES 6-8	10,500.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	C & B OPERATION, LLC	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIALS: PUMP, CRANE, INSULATOR	8,410.65	Special Fund Federal
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	RHINO BLAST EXTERIOR CLEANING, LLC	PURCHASE ORDER	SOFT WASH THE ENTIRE 2 STORY BUILDING	4,944.04	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	HARPER, BAC & PAPER CO., LLC	PURCHASE ORDER	ITEM # 2Pase Tower Ball Case ADES 17574035 - 1230W mbl	31,913.04	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	FOUR 8' X 30' CONCRETE WALKWAY IN FRONT OF SCHOOL	4,490.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	INSTALL 4 CATCH BASINS WITH 6" DRAIN PIPE BY GYM. REPOUR 16" X 100' CONCRETE	13,200.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	REMOVE CONCRETE CURB AND FORM 6 X 6 CURB WITH 46 WIRE AND 5000.0 CONCRETE 6" THICK FOR DUMPSTER AREA	4,440.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	REMOVE BROKEN CONCRETE, INSTALL ANCHORS AND REPAIR STEP AREA THAT IS DAMAGED	1,480.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	JON GLOBAL, INC.	PURCHASE ORDER	DOOR AND LOCK HARDWARE	410.69	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	RENTOKIL NORTH AMERICA, INC.	PURCHASE ORDER	BLANKET - PEST CONTROL	1,068.20	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	FENCE WORK	0.00	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	BARBINO, ALESSANDRO	PURCHASE ORDER	ELECTRICAL SUPPLIES	54.87	General Fund
06/27/2024	6/30/2025	52	St. Tammany Parish School Board	PC PARTS PLUS, LLC	PURCHASE ORDER	CHROMEBOOK 14 G5 3U296UT SPARE PARTS OEM ONLY14330-001 LCE CABLE	41,398.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS / UNITED REFRIGERATION, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBLE IN SYSTEM ANNON 1 - SMOKE (PHOTO) INSIDE ROOM 405 DIRTY1 & HEAT (FIXED) KITCHEN INVREP	450.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	MC UCITY ACETYLENE EXCHANGE HAZARDOUS MATERIAL	596.61	General Fund
07/08/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SHARKEY HARBORON A/C SERVICE	1,500.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	HARRISON FRONT OFFICE A/C REPAIR	1,500.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	ALARM, DETECTION & SUPPRESSION SYSTEM	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBL TAMPER - OUTSIDE TAMPER - OPEN CIRCUIT - M70	524.50	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS / UNITED REFRIGERATION, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PHOTO DETECTOR ADMIN ELECTRICAL ROOM	450.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS TIRE CO. LLC	PURCHASE ORDER	TIRE REPAIR	2,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	Custom windscreen-navy	4,981.27	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	PULCAN WHOLESALE DISTRIBUTORS, LLC	PURCHASE ORDER	HARDWARE SUPPLIES	1,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	A/C SUPPLIES	3,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SLIDE4 EASY PAY TIRE	PURCHASE ORDER	TIRE REPAIR	3,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	PURCHASE ORDER	CUSTOM SIGNS	3,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	ORBIEN FLOORING, INC.	PURCHASE ORDER	FLOOR SUPPLIES	1,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	NORTHSIDE INDUSTRIAL, LLC	PURCHASE ORDER	INDUSTRIAL EQUIPMENT SUPPLIES	3,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	AUTO PARTS	3,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ELECTRICAL SUPPLIES	5,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU VC1DX2618 VICTOR 1801 RISE HEIGHT ADJUSTABLE COMPACT STANDING DESK WITH KEYBOARD TRAY	239.79	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HW5CF230A HP 30A BLACK	3,601.17	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	PARISH GLASS OF ST TAMMANY	PURCHASE ORDER	GLASS REPAIR	1,000.00	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET PURCHASE (RECON BASE PRICE)	3,825.05	Capital Projects
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	MRS SHERWIN WILLIAMS COMPANY	PURCHASE ORDER	PRINT SUPPLIES	2,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SINGLETARYS TREE SERVICE, LLC	PURCHASE ORDER	TREE CUTTING	2,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SOLAR SUPPLY, INC.	PURCHASE ORDER	A/C SUPPLIES	3,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	STANDARD MATERIALS, LLC	PURCHASE ORDER	CONCRETE	1,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	FRANCO SOLID WASTE MANAGEMENT CO.	PURCHASE ORDER	CARBIDE DUMP	3,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	TYMLESS FLOORING INC.	PURCHASE ORDER	FLOOR SUPPLIES	3,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	ACCENT LAWN CARE SERVICES, LLC	PURCHASE ORDER	REPAIRS TO IRRIGATION SYSSTEM LINE BREAKS IN EACH ZONE	850.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSIDE INC	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	REBELL FOOTBALL JERSEY SUBIMATED #531212 RED RUBY, WHITE TEAM AND NUMBERS	9,218.75	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	GILDAN 50/90 TSHIRTS 2 COLOR PRINT (WHITE)	6,121.25	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY SCIENCE 200 1/2 DAY AMPM SESSIONS (1 DAY ONSITE) FOR JULY 10, 2024	15,300.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	SATELITE SHELTERS, INC	PURCHASE ORDER	AS PER QUOTATION - LEASING FOR JULY 1, 2024 - JUNE 30, 2025. FOR "LIKE NEW" (8) 24' X 64' 2-CLASSROOM MODULAR BUILDINGS (NON-WET, NO RESTROOMS)	134,676.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	PARISH TRACTOR CO. LLC	PURCHASE ORDER	TRACTOR SUPPLIES	1,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	D12-40030, FLAT BELT D1M-500	310.68	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	PICTURE THIS WRAPS AND GRAPHICS LLC	PURCHASE ORDER	TRAILER FULL WRAP	6,795.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	PEARL RIVER HOME & AUTO, LLC	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	STATLINE CRANE, LLC	PURCHASE ORDER	CRANE SERVICE	1,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PLUMBING SUPPLIES	5,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNMANNED SAFETY INSTITUTE INC	PURCHASE ORDER	COMMERCIAL REMOTE PILOT PREP	1,735.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	GO2 BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM # 65318 PEND-APPLY ASSORTED BOX BOTTOM HANGING FILE FOLDERS, LETTER SIZE, ASSORTED, BOX OF 20	56.23	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	DUMAS, COURTNEY	PURCHASE ORDER	TO TEACH (ALMOST) ANYTHING TRAINING, JULY 30-31, 2024 (2 DAYS)	16,000.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	ELE HARDWOOD FLOORS, INC.	PURCHASE ORDER	SCREEN AND COAT EXISTING MAPLE FLOORS WITH BONA WATERBASE URETHANE	3,250.00	General Fund
07/02/2024	6/30/2025	52	St. Tammany Parish School Board	AMERIBOX, LLC	PURCHASE ORDER	20' CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025	21,024.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	ASPI LUBE	PURCHASE ORDER	VEHICLE REPAIR	3,000.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	AMEX'S HARDWARE & BUILDING	PURCHASE ORDER	3MCDX3/4" 4X3 CDX 47PCS	1,088.16	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	HP CHROMEBOOK 14 G7 14" TOUCHSCREEN - 11P - INTEL CELERON N4500M/G7327/TUT/4HA	4,410,000.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	H105899 LK1LK1 - DOUBLE PEDESTAL DESK	3,266.87	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	14" CLEAR LAMINATED 1 1/2" X 22' X 80"	465.20	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	14" GREY LAMINATED 1 1/2" X 22' X 34" INSTALLED IN MAIN OFFICE PVIEW MID	400.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	5 GALLON PRO LINE 18 FLOOR FINISH WAX	3,510.00	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	RTU-1.2 REHEM-40000148855 RACHUS360AD4000ACADIA	57,758.11	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	ITEM# 179272-Nutra Cleanse Toilet Bowl Disinfectant Cleaner With Residual Biological Odor Control Four (4) 1 Goe (1) Gallon Containers Per Case. Supplier# 129704	24,621.42	General Fund
07/03/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OCW9220 OFFICEMATE		

07/10/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE/INTRUSION - SCHOOL TOOK A LIGHTNING HIT ON BOTH PANELS- NEED FIRE CONTROL BOARD, KEY PAD, MODULES AND GROUND FAU	7,760.95	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MAISONVILLE ELM. NAV AC REPAIR NEW WING11/4 FOUND FAULTY TRANSDUCER ON EACH UNIT - REPLACED TRANSDUCER - LABOR, MATERIAL AND	2,315.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - WHEN ROOM WAS TESTED THE DEVICES DID NOT GO OFF WITH BELLS AND WHISTLES	450.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DUCT DETECTOR ABOVE CEILING BY CLASSROOM 109	450.00	General Fund
07/30/2024	6/30/2025	52	St. Tammany Parish School Board	OLAMANN AC AND HEATING, LLC	PURCHASE ORDER	TCHFF MID FRONT OFFICE COMPRESSOR	1,500.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	ABITA MIDDLE 500 WING CILLER REPAIR	1,500.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	WOODLAKE GYM A/C REPAIR - PARTS AND LABOR	2,471.34	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	FIFTHWARD AIR HANDLER UPSTAIRS OVER CAFE	4,879.58	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	WILLIAM PITCHER GYM LOCKER ROOM A/C REPAIR	1,278.46	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DIALER TROUBLE	1,081.90	Special Fund Federal
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MANOR HIGH 700 WING FRESH AIR UNIT 114 LABOR AND VEHICLE CHARGE	1,580.60	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLY	PURCHASE ORDER	6" X 10' TRACK 20 GA.	935.39	Capital Projects
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	COMMON WINDSCREEN - NAVY	4,992.98	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BSN SLEEVELESS COMPRESSION TOP WITH 2 COLOR SCREEN	4,418.59	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	ESONALU	PURCHASE ORDER	ITEM#10004711 FOOTBALL, 5.5 X 7 WILSON WILSON LEATHER FOOTBALL COMMENT 1 SPECIAL ORDER DROP SHIP FROM FACTORY FALL BILLING IN	1,060.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	PURCHCHARTRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	VINTCO MANUFACTURING CORP	PURCHASE ORDER	MODEL #4851 304FSS SLIDE SHAPED 4000 SERIES TABLE 30" X 54" X 1-1/8" LAMINATE - FUSHION MAPLE (MPI 385) EDGE BANDING - FUSHION MAPLE (BRN)	3,717.72	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS, LLC	PURCHASE ORDER	SKU P8P4-GHSS Foam Soft Seating Set - Square (Four 16" H); ASSORTED PRIMARY PALETTE	4,746.50	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTURAL DOOR & HARDW	PURCHASE ORDER	44 X 6 1/4 LMD HOLLOW METAL DOOR	1,198.58	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	ALL SPORT SALES	PURCHASE ORDER	JERSEYS HOODED SWEATS PRINTED TWO COLOR FRONT	4,845.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	ALL SPORT SALES	PURCHASE ORDER	SOFTS SHOOTS PRINTED LEFT LEG ONE COLOR	3,969.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	ELECTRICAL REPAIRS TO (2) EXISTING SHERIDAN BLEACHER BANKS INCLUDING ALL WORK AS QUOTED ON PROPOSAL #24420	7,491.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	INDOOR & OUTDOOR EQUIPMENT	2,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	PRO 1/2 HP BLOWER 52SRPM	607.91	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ASLD ASD-11BHS-15050-PPM 150W UPO HIRAY 22.703 LUMENS BLACK 5000K	857.50	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	KN35114 ZIP LOCK ROPE STAND-UP STORAGE BACKS BOX	948.15	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMMS32ANVAD POST IT AND REGULARE NOTES VALUE PACK 1 5 INCHES X 2 INCHES	846.05	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC.	PURCHASE ORDER	BLANKET - SUPPLIES	3,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	SPIRIT T-SHIRT SIZE: YOUTH MEDIUM	4,725.82	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	LAUSTE ELECTRIC SUPPLY, INC.	PURCHASE ORDER	2 IN X 4 BLD CATT OR FAS	1,486.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	JIE CONTRACTING LLC	PURCHASE ORDER	COST TO PERFORM WORK AS DEFINED IN THE SCOPE BY RITTER CONSULTING ENGINEERS AND QUOTED BY JIE CONTRACTING LLC	1,500.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	IDENTITY AUTOMATION LP	PURCHASE ORDER	RID-P-ALMIGMT AUTOMATED LIFECYCLE MANAGEMENT - ANNUAL SUBSCRIPTION 9/8/2024 - 9/7/2025	53,378.22	Capital Projects
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE LIGHTNING THIEF	29.66	Capital Projects
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE LION, THE WITCH AND THE WARDROBE	224.30	Capital Projects
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE LION, THE WITCH AND THE WARDROBE	232.19	Capital Projects
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL & CONSTRUCTION	PURCHASE ORDER	COST TO PERFORM WORK AS DEFINED IN THE SCOPE OF WORK BY RITTER CONSULTING ENGINEERING AND QUOTED BY LIJ ENVIRONMENTAL CONSTRU	7,225.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHULY STRAWN & ASSOCIATES INC	PURCHASE ORDER	HVAC EQUIPMENT	4,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	INSTALL A 20' X 30' CONCRETE SLAB WITH 3,000 PSI AND ADDED FIBER	4,175.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	35-1/2"X79-1/2" 18 GA POLYESTEREN HD DOOR UNDERSIZED FOR USE W/CONTINUOUS HINGES STEEL CRAFT 86 MORTISE POCKET	421.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	JMX8 CLEAR PINE S4S	338.89	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	HVAC CONTRACTOR	3,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAUELA CORPORATION	PURCHASE ORDER	REPAIRS TO LINEN CLOSET MAXWELL WHIT 17X20IN OVAL 3/16" DROP-IN BATH SINK W/OVERFLOW (210968)	2,035.30	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	LIMACC-PUCTOM COACHING DAYS	189,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KATI	PURCHASE ORDER	VOLLEYBALL UNIFORM TOP FULLY SUBLIMATED; LONG SLEEVE RED WITH WHITE TRIM. NUMBER ON FRONT CENTER. NUMBER AND "LADY HAWKS" O	1,000.00	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KATI	PURCHASE ORDER	PE UNIFORM SHIRT GILDAN 98/98 COTTON L&D - RED - YOUTH MEDIUM 12	1,469.90	General Fund
07/09/2024	6/30/2025	52	St. Tammany Parish School Board	K-22 TEACHA, LLC	PURCHASE ORDER	GOOGLE CONSOLE LICENSE SKY_CROSSWIDENUNW	582,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OLAMANN AC AND HEATING, LLC	PURCHASE ORDER	REPLACEMENT OF COMPRESSOR ON COMMERCIAL SYSTEM	4,443.70	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AC SERVICE WK FOR AC IN GIBBS LOCKER RM @PHI	1,500.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DUCT DETECTOR IN HOLDING OUT AT AC - RECYCLE POWER IN THE PANEL	450.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - KEY PAD READING CHIEF IN SEVERAL AREAS	1,015.30	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	PRIVITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM SYSTEM, SMOKE DETECTOR IN FIELD HOUSE WEIGHT ROOM, PAD IN 400 WING ELECTRICAL ROOM-POSSIBLE BATTERIES	735.66	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	WILSON LANGUAGE TRAINING CORP	PURCHASE ORDER	PRODUCT CODE MSIDEWT E2, DRY ERASE WRITING TABLET (LEVELS K-3) SECOND EDITION	3,813.48	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	CLEARVIEW GLASS WORKS, INC.	PURCHASE ORDER	WINDSHIELD CLEANER CITY WITH MOLDING	475.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	610 GREY LIMESTONE	12,544.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VER97471; VERBATIM WIRELESS MINI TRAVEL OPTICAL MOUSE - BLUE	107.73	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VER97974; VERBATIM WIRELESS MINI KEYBOARD; RF; USB TYPE-A; AAA BATTERY SIZE	162.84	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	ARCOS POWER SYSTEMS	PURCHASE ORDER	GENERATOR MAINTENANCE SERVICE FOR THIRTY (30) GENERATORS & THREE (3) FIRE PUMPS. EACH GENERATOR/FIRE PUMP MUST BE INSPECTED DUR	25,616.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WORKS LLC	PURCHASE ORDER	(14) PALETTES OF CENTIPIDE DELIVERED AND INSTALLED	3,570.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAVE RESOURCES, LLC	PURCHASE ORDER	8 OR MORE CAT6 COPPER CABLES TO THE SAME LAB OR CLASSROOM ROOM 120 - COMPUTER LAB	3,424.00	General Fund
07/10/2024	6/30/2025	52	St. Tammany Parish School Board	INSTRUCTIONAL COACHING GROUP	PURCHASE ORDER	REGISTRATION FOR TLC 2024 IN PERSON 2-DAY OCTOBER 28TH-OCTOBER 29TH, 2024 STEPHANIE PURSER, AMANDA BADEAUX, KATHRYN HORRIDGE, JILL	5,425.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - ALARMING FAULT LOOP 1 - SHOPS OUTSIDE AC ROOM OPEN TROUBLE - AUDITORIUM MEZZANINE OPEN TROUBLE ON FAC	6,056.42	Capital Projects
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DIRTY SMOKE IN BANK HALL - GYM AREA HAD NO SOUND WHEN TESTING - ADMIN 2ND FLOOR ROOM #5 STROBE IS BAD - C	641.60	Capital Projects
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	PRIVITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PULL STATION GYM ENTRANCE BY RESTROOMS MISSING - BATTERIES NEED REPLACING (8) 12V 8A AND (2) 12V 12A	1,223.30	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE PANEL - ANS-1 TROUBLE	2,009.39	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - BATTING IN PCPS ELECTRICAL BY ROOM 201 (12V 7A) - SMOKE BY ROOM 123 6ul - FIELD HOUSE SOUTH EXIT PULL STATOR	641.75	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY US MANAGEMENT	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DURING INSPECTIONS DEVICES DID NOT ACTIVE IN FOOTBALL FIELD HOUSE & SOFTBALL FIELD HOUSE TROUBLE ON FAC	5,000.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PULL STATION IN PORTABLE 704 FAILED	450.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - BAD MISSING SMOKE AT FAC & BAD DUCT DETECTOR	1,832.50	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - SILENCE BUTTON DOES NO SILENCE ALL DEVICES - EVAC PANEL NOT HEARD THROUGHOUT SCHOOL - ROOM 113 DIRTY SM	2,720.38	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - ADDING STROBE TO CLASSROOM THAT HAD BEEN DIVIDED INTO TO SPACES FOR PROPER COVERAGE	623.20	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	NIXES HARDWARE & BUILDING	PURCHASE ORDER	3/4" ARC EXT GLUE PLYWOOD	275.84	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	NIXES HARDWARE & BUILDING	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	ITAC SLEEVE SET INSSNAPP EASE WALL SLEEVE	384.34	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	BACKWARD PRINTING	PURCHASE ORDER	6400 GILDAN SOFTSTYLE T-SHIRTSPORT GREY'S SMALL20 MEDIUM14 LARGE	760.50	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CAS121IMAG00AARCOARBE AC UNIT 101 208/230V 25TC 3PH AC FOR BAND RM	5,787.76	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SOFTWARE SERVICE FOR 2500 USERS-JULY 1, 2024-JUNE 30, 2025	6,764.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE11517; AVERY&REG CUSTOMIZABLE PRINT-ON DIVIDERS	791.14	Federal ESSA
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EQ013167, TENACIOUS HOLDINGS, INC., CHILL-ITS 512 INSULATED SUSPENDED STEEL WATER BOTTLE - 24OZ / 750ML	29,872.55	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ACCT2320 ACCO Paper Clips	379.65	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #CRO7481 Geographic Reader Certificate Holder - 8 1/2" x 11" - Blue, Gold - 30% Recycled - 5 / Pack	5,514.57	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	5 GAL SPR INTL SAFEXTRAARREGRABLE GRAY	148.03	Federal ESSA
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES	3,000.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	GALLARDO SIGNS	PURCHASE ORDER	ACM ALUMINUM COMPOSITE 3/16L DOUBLE SIDEDWELD 3/16d thick sign panel with premium vinyl graphics Double Sided, width: 72 InchesHeight: 48 Inches	3,318.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC.	PURCHASE ORDER	WINDOW AIR SUPPLIES	3,000.00	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	PURCHASE ORDER	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 7/1/2024-6/30/2025	59,999.66	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	TH1563113 Explorer™ Classroom Set, GRADES 1-6; INCLUDES 30 CALCULATORS, 3 POSTERS, AND 3 TEACHERS GUIDES	5,060.23	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #211987, HYGIENE KIT-CHILD-3700	45,368.59	General Fund
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	75607 HABITS OF HAPPY KIDS BOOKS	9,258.78	Federal ESSA
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LABOR	2,345.20	Special Fund Federal
07/11/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	INSTALL DUCT WK FOR NEW INDOOR AIR HANDLER SUPPLY DUCTWK CONNECTION PROVIDE: INSTALL SHEET METAL SEAL JOINTS W MASTIC TO PREVE	2,932.00	General Fund
07/19/2024	6/30/2025	52	St. Tammany Parish School Board	PAINT COOLING SOLUTIONS, INC.	PURCHASE ORDER	AUDITORIUM AC REPAIR	2,000.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - NAC TROUBLE	3,272.97	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	CRAWFORD ELECTRIC SUPPLY CO., INC.	PURCHASE ORDER	SQD EXN11231H TRANSFORMER DRY TYPE 112.5 480/208Y	4,626.43	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE-INTERSEION - MOVE PULL STATION AND INTERCOM SPEAKER IN ROOM 501	633.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - WHEN INSPECTIONS WERE DONE THE FIRE ALARM DID NOT GO OFF IN THE GYM	450.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLY	PURCHASE ORDER	2" X 2" X 5/8" TINE FISS 50 WHITE 44 8x74	4,544.23	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOLASTIC, INC.	PURCHASE ORDER	KATHIE STARK, ITEM#12, SCHOLASTIC NEWS 2, PROMOS85, QTY23	2,156.25	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	BAVOY METAL SUPPLY, LLC	PURCHASE ORDER	3/16 TREAD PLATE ALUMINUM	1,726.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	LOCKER CASE EXTREME SHELL 4, NOTEBOOK SHELL CASEMFG PART #HP-E5L-GTE-BCLR	290,000.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	MAC PAPERS, INC.	PURCHASE ORDER	11.25 X 8.75 X 12 SMALL FLAT CARTONS, MAC ITEM #32005	778.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	SAW CUT AND BREAK ALOUT CONCRETE IN PARKING LOT AREA NEAR VALVE BOX HALL, AWAY DEBRIS REPLACE VALVE AS NEEDED REPAIR AS		

07/15/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	883.35	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	588.90	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	PRESSURE WASH BELL TOWER	5,482.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	PAINT 5 STARWELLS	6,425.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	INSTALL 45'X18' AND 67'X18' TAPERED TO THE ROAD CONCRETE WALKWAY. PRICE INCLUDES REMOVING LIMESTONE AND DIRT ACROSS THE ROAD.	7,250.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	INSTALL A 5'X 7'X 70 CONCRETE SLAB	10,575.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	STEVIE APPAREL, LLC	PURCHASE ORDER	CATEGORY: FEMBOODERY ITEM# 222575 COLOR:CARLETT HEATHER HOLLOWAY- MENS REPEVE ECO POLO SIZES 2-LARGE: 6 XL: 3 2XL: 1 3XL	1,731.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT 6 COPPER CABLE LESS THAN 30FT (ORANGE CABLE)100 WORKROOM200 ROOMROOM300 WORKROOM 500 WORKROOM700 WORKROOM400 WORKROOM	1,770.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	10G1.2KW 120V 1PH S/BPO W/HTR ALUM	550.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	032403: SCHOOL SMART BINDER CLIP-LARGE, 2 INCHES, PACK OF 12	583.62	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	RECK RENTALS, INC.	PURCHASE ORDER	SCUS048 LIT 40' 47' double-day rental	498.84	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	HOURLY LABOR MECHANIC	2,880.00	General Fund
07/15/2024	6/30/2025	52	St. Tammany Parish School Board	KRAIG KUCABA CONSTRUCTION	PURCHASE ORDER	COST TO PERFORM WORK AS DEFINED IN THE SCOPE OF WORK AND QUOTED BY KUCABA CONSTRUCTION	27,000.28	Special Fund Federal
07/23/2024	6/30/2025	52	St. Tammany Parish School Board	PART COOLING SOLUTIONS, INC.	PURCHASE ORDER	MONTTELEONE GYM AC REPAIR	1,500.00	Special Fund Federal
07/23/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WKS CAC 400/01T	2,000.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	ADD PADS ADULT GS CS ITEM #5590	5,772.56	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	COVINGTON FLOORING CO., INC.	PURCHASE ORDER	PATCH LAND COAT PATCH AREA ONLY - INCLUDING WORK QUOTED IN THE PROPOSAL	7,500.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	C & M MUSIC CENTER, LLC	PURCHASE ORDER	CLARINET 1 - TENOR CORN	2,506.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	R & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	AVACDIA14AUGS (AC-DA14-AUDIG-GEN2) APPROX 1XA ADM1 DISTRIBUTION AMPLIFIER/REG	981.03	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	ITEM# 0147160Yamaha YAS-26 Standard Alto Saxophone	19,729.99	Federal ESSA
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN229953 BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK-27.78 YD LENGTHX 0.75" WIDTH+ CORE-FOR MULTIPURPOSE, SPLICING, MENDING	2,374.22	Federal ESSA
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SMD64223 SMD48 FASTAB 13 TAB CUT 1 LETTER RECYCLED HANGING FOLDER	195.77	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCE900X HP 90X ORIGINAL LASER TONER CARTRIDGE BLACK	964.25	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MAX190300, MAXELL IN-EAR EARBUDS WITH MICROPHONE	3,494.17	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET PROCESS (RECON BASE PRICE)	1,363.30	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	FRESH SHIPPING/REEL SHIPPING OVER \$125	12,204.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	24600 THERMAL BLANKET- BLUE	3,603.06	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	SHI	PURCHASE ORDER	PARK PLACE HARDWARE MAINTENANCE AGREEMENT PART #MWS-WRB-NTSYSC-61COVERAGE TERM 7/17/2024 - 6/30/2025	23,410.31	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	GEORGE, INC.	PURCHASE ORDER	TIN MAN SPECIALTIES CL	4,190.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,416.22	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	588.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,610.22	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	588.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	883.35	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	883.35	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	883.35	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	883.35	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	588.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,021.32	Special Fund Federal
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,021.32	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,021.32	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,748.19	Special Fund Federal
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,748.19	Special Fund Federal
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,315.77	Special Fund Federal
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,315.77	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,610.22	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,159.29	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,412.25	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	317.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	317.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	317.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	317.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	317.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	127.16	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	127.16	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	127.16	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	127.16	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	127.16	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	190.74	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	190.74	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	190.74	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	190.74	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	190.74	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	190.74	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	254.32	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	254.32	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	254.32	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	181.48	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	381.48	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	445.06	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	445.06	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	KSKD-22 9781954728714 KICK START KINDERGARTEN 2022 STUDENT EDITION - STUDENT AND TEACHER DIGITAL	1,315.77	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	FC 97181891627491 FLIP CRAYONS (206 CRAYONS)	317.90	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	GRADE 2 CODE PPD-22-PRINTING POWER, SE, PRICE INCLUDES SHIPPING	521.60	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	GRADE 1 CODE TOMPP-22-MY PRINTING BOOK PRINT TEACHERS GUIDE, PRICE INCLUDES SHIPPING	27.49	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	MATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	978032162018 MATELX FOR SCHOOL STUDENT ACCESS 100-PACK DIGITAL DELIVERY	2,062.50	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#1530187 SHARPIE FINE PERMANENT MARKERS, BLACK, PACK OF 36	268.48	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Corobuff Solid Color Corrugated Paper Roll, 48 Inches x 25 Feet, Bright Blue/chem # 006045	209.33	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CL112964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	71.01	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CL112964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	71.01	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CL112964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	71.01	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	HGR2031 DOUBBLE ZIPPERED BUNGEE BACKPACK	17,988.00	General Fund
07/16/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, INC.	PURCHASE ORDER	29 CONTAINER RENTAL JULY 1, 2024 - JUNE 30, 2025	2,401.43	General Fund
07/23/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	1 ANCESTER CHILLER OIL TANK	2,115.12	General Fund
07/23/2024	6/30/2025	52	St. Tammany Parish School Board	IBIS GROUP HOLDINGS, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - ZONE E373 TROUBLE	450.00	General Fund
07/23/2024	6/30/2025	52	St. Tammany Parish School Board	PART COOLING SOLUTIONS, INC.	PURCHASE ORDER	FIFTHWARD IT ROOM SPLIT UNIT REPAIR	1,500.00	General Fund
07/17/2024	6/30/2025	52	St. Tammany Parish School Board	VERBO MANUFACTURING CORP.	PURCHASE ORDER	CHAIR, 9000 CLASSIC SERIES, 4-LEG, 18" SEAT, STACKABLE, FELT GLIDES, #90180, SOFT PLASTIC NAVY (BLUS) / FRAME-CHROME	1,581.48	General Fund
07/17/2024	6/30/2025	52	St. Tammany Parish School Board	BACKBOARD PRINTING	PURCHASE ORDER	PROMOTIONAL PRODUCT 250 SPIRAL NOTEBOOKS WITH ELASTIC CLOSURE - ONE COLOR IMPRINT SPEC: PFHNO-MW37H	1,540.00	General Fund
07/17/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	LINE 1, ITEM H58251 (GZ S, MODEL 3800 300 X 48W W LOCK SINGLE PDE, GBD L1 STANDARD LAMINATES, GRAY, P1 PAINT OPTS, CHARCOAL	1,935.76	General Fund
07/17/2024	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	BACKFLOW PREVENTER INSPECTIONS-ALL SCHOOLS AS NEEDED	3,000.00	General Fund
07/17/2024	6/30/2025	52	St. Tammany Parish School Board	TIMELESS FLOORING INC.	PURCHASE ORDER	REMOVE EXISTING GLUE DOWN CARPET FROM LIB FURNISH/INSTALL CARPET TILES ALLADIN STYLE RULE BREAKER CARPET TILES COLOR 900 PEWIT	6,750.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	DELUXE ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	RASK NE TAN 1 CAL	246.59	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TOOLS / HARDWARE SUPPLIES	3,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	BLANKET - REPAIR PARTS	3,325.60	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	WENCO PARTS & SUPPLY INC.	PURCHASE ORDER	BLANKET - REPAIR PARTS	4,936.69	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	PURCHASE ORDER	BLANKET - REPAIR PARTS	1,028.69	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	BLANKET - REPAIR PARTS	4,448.27	General Fund
07/18/2024	6/30/2025							

07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ABFDC2501 ADAMS MONEY RENT RECEIPT BOOKS	478.94	Capital Projects
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	JFAPC6255 - PRANG SMART-STACK CONSTRUCTION PAPER - 9" X 12" - 300/PACK	429.96	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAP5733HL-SCOTCH MOBILE FILE	331.42	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN2003893 - EXPO LOW-ODOR DRY ERASE MARKERS	172.24	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN09980BD BUSINESS SOURCE ROUND-RING VIEW BINDER (4BUNDLE)	617.08	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OXF5755 OXFORD LETTER RECYCLED POCKET FOLDER - BURGUNDY	174.10	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN0995CT Business Source Round-Ring View Binder	171.08	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CC5B155 COMMISSORY/6-OUTLET ENERGY-15A CURRENT-125 V AC VOLTAGE-STRIP-PUTTY	69.70	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENBLN75PWAIZ EnerGel Pearl Liquid Gel Pens - Fine Pen Point - 0.5 mm Pen Point Size - Needles Pen Point Style - Retractable - Black Gel-based Ink - Pearl White B	214.80	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN23246 - Business Source Non-bleed Top-loading Sheet Protectors - 11" Heads x 9" Width - 2.4 mil Thickness - For Letter 8 1/2" x 11" Sheet - Rectangular - Clear - Polymersplene -	314.40	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN23451 Business Source Non-bleed Top-loading Sheet Protectors - 11" Heads x 9" Width - 2.4 mil Thickness - For Letter 8 1/2" x 11" Sheet - Rectangular - Clear - Polymersplene -	282.09	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PI DTM EN SG UDROYAL NAVY	420.11	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	HLANKET - PARTS/REPAIRS	120.99	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	SHIFFLER EQUIPMENT SALES, INC.	PURCHASE ORDER	HLANKET - REPAIR PARTS	0.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARIA LUMBER COMPANY	PURCHASE ORDER	HLANKET - REPAIR PARTS	21.79	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	JILA NORTHSIDE, INC.	PURCHASE ORDER	HLANKET - REPAIR PARTS	615.72	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HENDRIX JOHN	PURCHASE ORDER	HLANKET - REPAIRS/PARTS	0.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	HLANKET - REPAIR PARTS	2,186.60	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	AMBIT, LLC	PURCHASE ORDER	HLANKET - PARTS	1,970.15	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	HLANKET - REPAIRS/PARTS	1,136.81	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	REPAIR PARTS	533.75	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	PARTS/REPAIRS	4,994.30	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	HYDRO RECREATION WATER BOTTLE WHITE WITH NEON GREEN FLIP LID	1,200.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	OP CONSTRUCTION, LLC	PURCHASE ORDER	REPAIR BLACK WALL IN CAFETERIA KITCHEN	12,780.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	2 HP POWER FAN MOTOR	649.99	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTURAL DOOR & HARDW	PURCHASE ORDER	EXT. DEVICE 7250H MCLR 630	6,625.75	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 3RD FLOOR FCPS TRIP OPEN - BATTERIES	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HARDWARE	3,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELIA CORP.	PURCHASE ORDER	LIMESTON, & SAND	9,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	5 GAL. PRO PARK WD RED	829.40	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	6513-44764 5 GAL. B60T0354 PI SHER-CRYL SG UD SGAL	1,245.80	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	MARK ANDY INC.	PURCHASE ORDER	10019531, 100-IC7P PLATE 11-3/16X19-3/32 6MIL	1,812.67	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - CHANGE CLOSE TIME AND AUTHORITY LEVELS	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE BELL SYSTEM. WE HAVE A NEW BELL SCHEDULE AND NEED THE BELL SYSTEM RESET. ALSO, ADJUST CLOCKS IN THE HALLWAYS.	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	IBIS GROUP HOLDINGS, LLC	PURCHASE ORDER	REPAIRS TO INTRUSION - HOOKED UP NEW PHONE LINE COMING IN TO BUILDING TO INTRUSION PANEL	495.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	GAUMANN AC AND HEATING, LLC	PURCHASE ORDER	REPAIR AC UNIT IN AUDITORIUM	2,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER REPAIR CENTRAL OFFICE	1,500.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CENTRAL OFFICE PUMP REPAIR	1,526.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - ADJUST BELL SCHEDULE FOR 2024-2025	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - UPATED BELLS SCHEDULE FOR 2024-2025 SCHOOL YEAR	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO FIRE ALARM - TROUBLE CONTROL ADMIN FCPS TRIP OPEN	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBLE 500 WING 1ST FLOOR	3,740.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE BELLS - NEW BELL SCHEDULE FOR 2024-2025	450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - WALL DISPLAY IS NOT WORKING IN OFFICE	450.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	400K25 BULK STRIP BACK STRUT 24X26X24X8IN	1,185.10	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLY	PURCHASE ORDER	2 X 6, 2 X5/8 FINE FINIS 90 WHITE 96 3/4 TYS	4,907.52	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	JPEPA51002-000R82R Series Sinks	576.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	FOR ALL ATION CONTRACTOR INSTALLATION WALL MOUNT OR CRAFT INCLUDE REMOVAL OF EXISTING STRIP IDENTIFIED EQUIPMENT1. MOVE NEWBLE	1,200.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	HP-ESS-05E-14-BCLR CAS105 BALISTIC CASE MAX-CASE EXTENSIVE SHELLS 5 FOR 3P CS GHIOMEBOOK CLAMSHELL 14"	23,800.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	GARRIER ENTERPRISE, LLC	PURCHASE ORDER	ZP10AKCE-TF5-950 COMPRESSOR (200-230V)	2,612.12	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	HAILLOTTE H2632 SCISSOR LIFT 48 ELEC COMPACT W/HOLD DOWN HAND RAILS SN:2076465	600.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	CLUB COATED GRAB BAR 18-36-36-36	604.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/8" CLEAR PLATE 26.14 1/8" X 23 1/16"	495.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	BLANKET - PLEXI GLASS FOR SALAD BARS	0.00	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	SVCFH001 COMP9861 COMPRESSOR, CSNH142K0PM, 11.7 TON, 380-400/503 - 460/603, BRAZED CONNECTIONS, SCOLL, INCLUDES TEFLON GASKET GSK104218	4,000.00	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	H/C & METALS, LLC	PURCHASE ORDER	ADVANCED LAIRD PUMP-UP EXTEND-CASTING HEIGHT RED-DO PIPING BACK TO UNION	591.00	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	26 CHCARCOL X3P18 1/2-36/42-40/60-72/78 INCHES	1,955.00	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	PLEXI GLASS REPAIRS FOR SALAD BARD	0.00	Special Fund Federal
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	MOTOROLA RL17E PROBABLE RADIOMETER 1AAH11YD0A9NQA09991INCLUDES: BATTERY, ANTENNA, CHARGER, BELT CLIP/DAN 1YR WARRANTY	2,800.25	Special Fund Federal
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	IBIS GROUP HOLDINGS, LLC	PURCHASE ORDER	COST FOR LABOR AND MATERIALS TO PERFORM THE WORK AS DESCRIBED IN THE PROPOSAL BY IBUS BOOKING	7,497.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT SAIR WHILIGHT CREAM	506.15	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	POINT SUPPLIES	3,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	WERCID BUILDING SPECIALTIES, INC.	PURCHASE ORDER	114 ROOM 10 WINDOW SIGNS ROOMS 201-2143) ROOM 10 SIGNS - 1 T. OFFICE, TRT & AA	1,450.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	JILA NORTHSIDE, INC.	PURCHASE ORDER	HARDWARE SUPPLIES	1,000.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	FURNISH AND INSTALL VCT TILE IN CAFETERIA AND REPAIR FLOOR CRACK	11,862.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	AMBIT, LLC	PURCHASE ORDER	HLANKET - REPAIR & MAINTENANCE	0.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	35-1/2X79-1/8" INCA PLYSTRENE IMB-VN DOOR	1,135.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	CRAFT DOORS ADV-AGH 15TD45PT FULL SURFACE CONT HINGE-CLEAR ALUM	612.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	HMD-2870M HOLLOW METAL DOOR 2870R TO BE USED WITH FULL SURFACE CONTINUOUS HINGES AND EXIT DEVICES	1,192.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	STATLINE CRANE, LLC	PURCHASE ORDER	10TON PORTAL TO PORTAL @6 HRS MINIMUM	1,230.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	324791 - 8 1/2" X 11" - 20 LB. 92 BRIGHTNESS WHITE COPY PAPER	2,287.50	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	4400935 PINK 8 1/2" X 11"	244.80	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM #324791 - 8 1/2" x 11" - 20 lb 92 brightnesswhite copy paper #324791	3,459.99	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8-1/2" x 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791 CASE	1,881.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM 324791 - 8 1/2" x 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791	3,950.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" x 11" - 20 lb 92 brightness white copy paper #324791	3,005.00	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAIOGA CORPORATION	PURCHASE ORDER	CHICAGO 3501-4E2805ABCP POL CHROME 3H DM 4CC SGL PUSH/BUITON HDL METERING LAV FCT LEAD FREE	323.96	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAIOGA CORPORATION	PURCHASE ORDER	CHICAGO 3501-4E2805ABCP POL CHROME 3H DM SGL PUSH/BUITON HDL METERING LAV FCT LEAD FREE	323.96	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAIOGA CORPORATION	PURCHASE ORDER	PI1053040 LIBERTY 253 10 533/40N C1 1/8P 1PI 15V 10W HEAD SUBMERSIBLE EFFLUENT PUMP	397.43	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CATALOG PAGE 355 ITEM 0FC A1097-4485 BLACK, WHITE & STYLISH BRIGHTS APPLE SIT SPOTS 70" X 12 SEATS 32	419.99	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	PAGE 80 ITEM 4MIN45316 PEGRS AND PATTERNS SET 578PGS, 180 PIECES	353.23	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	PAGE 360 ITEM 8FC 1953D 70" X 10P RECTANGLE PATCHWORK LETTERS BUG	784.98	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	159.27	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	21.01	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	195.27	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	106.51	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	106.51	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	177.52	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	213.02	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	71.01	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	124.26	Other Special Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	106.51	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	142.02	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	213.02	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	195.27	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	159.27	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	106.51	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	124.26	General Fund
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLDERS - WITH PRONGS - RED - 10 PER PACK - PAGE A59	124.26	Capital Projects
07/18/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	CL132964 C-LINE 2-POCKET POLY FOLD		

08/02/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 400 WING CORR BY CLASSROOM 409 SMOKE DETECTOR	1,199.88	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLER, INC	PURCHASE ORDER	ITEM 16442: VOCABULARY WORKSHOP 2020 8E GRADE 4 ISBN 978-1-4217-1644-2	2,187.70	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	HOLDINGS WRECKER SERVICE	PURCHASE ORDER	BLANKET - REPAIRS AND MAINTENANCE	28.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	REPAIRS AND PARTS	148.75	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	20 TON 208/230V 3 PHASE PACKAGE UNIT	17,187.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	CRISIS PREVENTION INSTITUTE, INC	PURCHASE ORDER	NCI WORKBOOK 3RD ED	29,589.33	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	HON CONWAY	PURCHASE ORDER	ITEM # 1P1P35R-025-5 MODEL: METRONOM66-02 SINGLE PED DESK: GRAY/CHARCOAL	1,482.75	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	CLAIRMONT PRESS, INC.	PURCHASE ORDER	LOUISIANA: OUR HISTORY OUR HOME STUDENT WORKBOOKS: ISBN 978-1-5673-269-8	137.50	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	SHURLEY INSTRUCTIONAL MATERIALS, INC	PURCHASE ORDER	ISBN 978-1-5561-105-8: LEVEL 1 STUDENT WORKBOOK, 2007 ED	1,784.16	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	PARTS & REPAIRS	4,808.16	Other Special Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	PROD CT 978168017340: ALL THE LIGHT WE CANNOT SEE: A NOVEL	1,250.47	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	ITW FOOD EQUIPMENT GROUP LLC	PURCHASE ORDER	REPAIR AND MAINTENANCE	0.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	ITW FOOD EQUIPMENT GROUP LLC	PURCHASE ORDER	BLANKET - PARTS	1,812.45	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	INDOOF, INCORPORATED	PURCHASE ORDER	AS PER HD ITEM #1 - DISTINCTIONS 10CP1315A5AA, 20K/2W, ALL UNITS TO COME WITH ATTACHED PLUGS, 1-YEAR LIMITED PARTS AND LABOR WARRA	195,200.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	MATH LEARNING CENTER, THE	PURCHASE ORDER	PROD CT CCBP-263: BRIDGES GRADE 2 PACKAGE, 2ND EDITION	1,620.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: AVI5160: AVERY EASY PEEK ADDRESS LABELS WITH SURE FEED TECHNOLOGY - 1" WIDTH X 2.58 LENGTH-PERMANENT ADHESIVE-RECTANGLE-A	191.80	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# RAY5X3MPTTUSK: RAYOAC FUSION ALKALINE AAA BATTERIES, 30PACK	2,035.93	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEW3020X, HP 144X, W2020X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK-1 EACH	1,844.97	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BICVCY118X - BIC GLIDE EXACT RETRACTABLE BALLPOINT	946.15	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #BSN58680 BUSINESS SOURCE 6 TRAY JUMBO DESK SORTER	1,142.65	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF280A, HP 80A	3,113.85	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	# HEWC1801A HP 180WRIGHT WHITE INKJET BOND PAPER ROLL	1,460.47	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DW14135 SWINGLINE SMART TOUCH-LOU FORCE 2 HOLE PUNCH	4,073.14	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW12120X HP 121Z ORIGINAL HIGH YIELD LASER TONER CARTRIDGE	8,992.91	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OXF5751 Oxford Letter Recycled Pocket Folder	1,044.63	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MEAC030Mead Five Star Wirebound 5 Subject Notebook - 200 Sheets - Wire Bound - 11" x 8.12", White Paper - Assorted Cover - Pocket, Stiff-back, Perforated, Pocket Divider, 16	3,255.85	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1470A HP 147A ORIGINAL LASER TONER CARTRIDGE BLACK	2,119.29	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL4041 Exact Index Corp PaperHeavyweight - White	3,270.31	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ISBN 9808 Business Source Letter Portfolio - 8 1/2" x 11" - 50 Sheet Capacity - 3 x 2-Pin Fastener(s) - 7-Pocket(s) - Green - 1 Each	2,295.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PERICB104A - HP 125A (C) B5000 Original Standard Yield Laser Toner Cartridge - Single Pack - Black - 1 Each - 2200 Pages	2,486.55	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # 4VE 74100 AVERY AND REGULAR HEAVYWEIGHT SHEET PROTECTORS -ACID FREE, ARCHIVAL SAFE PER BOX	2,459.86	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM HEW21110A HP 206 BLACK TONER	4,013.36	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GHC 300A036-GHC CLEARVIEW PRESENTATION COVERS	163.49	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #HEW12250A HP 125A (C) B5000 Original Standard Yield Laser Toner Cartridge-Black	2,671.12	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OC93142 OFFICEMATE HEAVY-DUTY BOOKENDS	55.35	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SMD7330 SMD48 TUFF STRAIGHT TAB CUT LETTER RECYCLED FILE POCKET	102.26	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	PRO-ED, INC.	PURCHASE ORDER	PRODUCT #582 ELM SCALE-2 RECORD FORMS (100)	178.20	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL TABLEBOOKS INC.	PURCHASE ORDER	1 CUSTOM PLANNERS 8.5 X 11 112 PAGES	4,184.03	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM # 3140C EXAM TABLE PAPER ROLLS: CREPE 18" W X 125 FT "CASE OF 12" (MFG P751018)	2,376.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HARCOURT PUBLISHING	PURCHASE ORDER	1770949: ISBN 9780358252260: INTO READING READ AND RESPOND JOURNAL GRADE 2	4,572.39	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	CAROUSEL INDUSTRIES OF NORTH AMERICA	PURCHASE ORDER	ITEM #H534 X404C2-406-106E48 48 PORT SWITCH	1,047.42	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	ITEM #H534 X404C2-406-106E48 48 PORT SWITCH	832.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	CKLA 2ND EDITION G1 SKILLS US ACTIVITY BOOK, ISBN 978-1-6816-140-2	30.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS: LOUISIANA 66 STUDENT COMPANION BOOKLET, ISBN 978-1-6433-301-4	1,002.84	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY CKLA 2ND STUDENT READER, ALL UNITS 25 OF EACH, ISBN 978-1-68391-221-7	5,742.32	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G2 STUDENT INVESTIGATION NR SET, ISBN 978-1-6433-060-7	424.28	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY CKLA 2ND ED G2 KNOWLEDGE CONSUMABLE SET, ISBN 978-1-042010-51-7	140.20	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	TRI-STATE REFRIGERATION INC.	PURCHASE ORDER	BLANKET - REPAIRS AND MAINT ON REFRIGERATED TRUCK	493.46	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	EUREKA MATH SOLUTIONS, LLC	PURCHASE ORDER	EUREKA MATH SOLUTIONS, LLC CHARTER FRANCHISE ARE NUMBERS MODULE 2, ISBN 978-1-64497-180-2	48.14	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 1, LOUISIANA TRACK SET, ISBN 978-0-85588-992-6	545.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780134953793: ENVISION MATHEMATICS 2020 ADDITIONAL PRACTICE WORKBOOK GRADE 4	4,661.80	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780134953694: ENVISION MATHEMATICS 2020 NATIONAL STUDENT EDITION GRADE 3 VOLUME 2	1,590.49	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Califone 3068MT CT One-Four Stereo Headset with Gooseneck Microphone and In-line Volume Control, 3.5mm Plug, Black, Each, Item #: 2103825	190.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1494942 TOPS PRIMARY JOURNAL FOR HANDWRITING AND SKETCHING, 7 1/2 X 9 3/4 INCHES, 80 SHEETS	643.72	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE LLC	PURCHASE ORDER	PAGE 183: EMC3088: SMART START-SHIRT WORDS (K)	1,206.53	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	COLLEGE CONTENT SOLUTIONS, INC.	PURCHASE ORDER	HARVEY POTTER AND THE SORCERER'S STONE BY ROWLING, J.K. (085525U), PAPERBACK-SCHOLASTIC, 1999	302.30	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	LIMC3C-P CUSTOM COACHING DAYS	245,000.00	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	LAKEHORE PARENT, LLC	PURCHASE ORDER	FT728 MY FIRST JOURNAL - SET OF 10	326.35	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	LAKEHORE PARENT, LLC	PURCHASE ORDER	FT728 MY FIRST JOURNAL - SET OF 10	1,454.04	General Fund
07/25/2024	6/30/2025	52	St. Tammany Parish School Board	MAVING CREDENTIALS	PURCHASE ORDER	1940-S950 VINYL VERTICAL PROXIMITY CARD HOLDER, 2 3/8" X 7 5/8"	9,920.00	General Fund
07/30/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION ALARM - MOTION IN ZONE 46	450.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	REPAIR AC UNIT 2 AND UNIT 2B	4,400.00	General Fund
08/21/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	PHL P3737U 590 A TO 30PK	4,790.40	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH-LABOR	4,037.55	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH-LABOR	3,111.90	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WORK ON FRESHAIR UNIT IN 2 STORY BUILDING	3,000.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIR CARPENTRY	2,500.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIR CARPENTRY	4,612.00	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	6 FOOT DOG EARED FENCE BOARDS	999.96	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	A B N CONTAINER SALES & RENTALS LLC	PURCHASE ORDER	40HC GOOD GRADE USED 40X20X96" HIGH CUBE CONTAINER	3,325.00	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	40K331 RESTROOM EXHAUST FAN	1,865.65	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	HPLASERJET IMAGE TRANSFER BELT KIT MFP PART # P1895A	354.86	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	CRISIS PREVENTION INSTITUTE, INC	PURCHASE ORDER	NCI WORKBOOK 3RD ED	5,726.29	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	LOBBS HORTICULTURAL SPRAY EAST, INC.	PURCHASE ORDER	JULY/AUGUST ROUND 3 TREATMENT FERTILIZE-HERBACIDE	700.00	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUC CT 9P295A0BGU HP COLOR LJ PRO MFP 4301DN-US-CALA	584.31	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT # 9P295A0BGU HP COLOR LASER JET ENT M455DN PRNTR-US	584.31	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT # 18A04A0BGU HP COLOR LJ ENT M655DN PRNTR-US-CALA	1,405.17	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	A-L GLASS SERVICE, INC.	PURCHASE ORDER	FURNISH MATERIALS AND LABOR TO REPLACE 1/4" CLEAR INSULATED GLASS UNITS WITH 1/4" CLEAR TEMPERED GLASS UNITS	3,366.00	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	ACE180-BCK-059A-3 F267 20 HP 208-230V 18B DRIVE W/ BYPASS AND SERVICE SWITCH DELIVERY WILL TAKE 3-4 WEEKS FROM DATE OF ORDER	4,855.00	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LATITUDE D50 & D4310 ADAPTER-PRINCIPAL/CALTECH/RESEARVATION	3,531.66	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	TRADEX VMS3201 DISPOSABLE VINYL NON-MEDICAL GLOVES- SMALL	4,551.35	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	FIRE & SAFETY COMMODITIES, INC.	PURCHASE ORDER	Label required to minimize fire suppression system	145.00	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	FIRE & SAFETY COMMODITIES, INC.	PURCHASE ORDER	Label required to minimize fire suppression system	150.01	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAM16431 SAMSLI DURABLE THREE RING BINDER 1" 225 SHEET CAPACITY	206.54	Federal ESSA
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MM0860ALB RY POST ITAREG DURABLE TABS PRIMARY COLORS	239.27	Federal ESSA
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU SST118 CONFIDENTIAL STAMP	1,473.14	Federal ESSA
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMCMTRHNSX micr-MICR Mick Toner Cartridge- Alternative for HP 58X	325.67	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW21110A HP 206A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 1350 Pages	305.64	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEW2022A HP 44X (W2022A) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- YELLOW - 1 EACH	840.10	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEW1394A HP 134A ORIGINAL LASER TONER CARTRIDGE - BLACK-PACK 1000 PAGES	83.60	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEW1340A HP 134A ORIGINAL LASER TONER CARTRIDGE - BLACK-PACK 1000 PAGES	44.81	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BICCSM118B BIC ROUND STIC PALLPOPT PENS 1 DZ BLUE	2,227.19	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN3273 BUSINESS SOURCE DOUBLE PACKET INDEX DIVIDERS	7,721.79	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5465 AVERY & REG TIE BACK SHIPPING LABEL	198.14	Other Special Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HEWC225X HP 58X (C) 25X8X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK-1 EACH- 10000 PAGES	5,517.07	Other Special Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HEWC1400X HP 507X (C) 400X ORIGINAL LASER TONER CARTRIDGE-SINGLE PACK-BLACK-1 EACH-1000 PAGES	1,276.78	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HEWC1601K HP 1601K VIVID PAPER	466.88	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN20075 BUSINESS SOURCE LAMINATED WHITE ON TAB INDEX	448.79	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM# 81283 WA OAE 9MM DISPOSABLE EARTIPS 100 PER PACKAGE (MFG# 30422-09-100)	3,673.89	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR EXT FL UL TRA	133.84	General Fund
07/26/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE			

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08/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	JZPS4KSETFD80 COPELAND MODULATING SCROLL COMPRESSOR: R410A 460V	1,138.45	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DAIMANN AC AND HEATING, LLC	PURCHASE ORDER	VALVE REPLACING LINE AND LIQUID LINE DRYER/LABOR OF REPLACING REFRIGERANT	0.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	PART COOLING SAUTIONS, INC.	PURCHASE ORDER	COMPRESSOR REPLACEMENT	3,500.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	AVC SUPPLY, INC.	PURCHASE ORDER	SVCFIRST MOT1686 MOTOR C/CW 1.6 HP 850RPM 460V	433.38	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	REDO FIRE INSPECTION PER FIRE MARSHALL	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	FONT HIGH UNIT #3 FRONT OFFICE REPAIR	2,061.16	General Fund
07/31/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	17-25107580 40 LED 4K Mads Touch Display w/ USB Type-C**Includes Wall Mount**	17,422.00	General Fund
07/31/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	Installation Contractor/Install Wall Mount or on Cart including removal of existing TSPS8 identification; Includes project management	2,160.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	12 TON PORT AIR COND W/HEAT 3PH 208/230V/ITM781302	4,683.38	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	MAGNETIC DRILL PRESS, 560 RPM, 11A PART NUMBER # JCM200R	4,157.42	Special Fund Federal
06/04/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - ADD DELETE CODES	450.00	Special Fund Federal
06/05/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO BELLS-CHANGE BELL SCHEDULE FOR NEW SCHOOL YEAR 24-25	450.00	Special Fund Federal
06/05/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION ALARM. ALARM GOES OFF EVERY MORNING READS ADMIN WING	450.00	Special Fund Federal
06/05/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - ADD NEW BELL SCHEDULE FOR NEW SCHOOL YEAR 2024-2025 #1 REGULAR DAY#2 AM ASSEMBLY#3 PM ASSEMBLY	450.00	Special Fund Federal
06/05/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM SYSTEM MESSAGE READS SYSTEM TROUBLE DISARM SMOKE (GDS) MCH RM 211	450.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	DISCONNECT POWER-RECOVER REFRIGERANT-DISCONNECT REFRIGERANT LINES-REMOVE EVAPORATOR COIL-INSTALL NEW OEM EVAPORATOR COIL	3,195.45	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	DISCONNECT AIR HANDLER-RECOVER REFRIGERANT- REMOVE EVAPORATOR COIL-INSTALL NEW OEM EVAPORATOR COIL-CHARGE SYSTEM WITH REFR	3,195.45	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	1/2-13X34T GRAB-A-TIRE-ADD ROD ZN	1,894.08	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	MANDEVILLE, R ADMIN OFFICE AC REPAIR	1,500.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS, UPDATE BELL SCHEDULE 24-25 SCHOOL YEAR	450.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELL-24-25 BELL SCHEDULE	450.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	19FT 30-32 IN ELECTRIC LIFT 40510901	1,519.90	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - ADD DELETE CODES	450.00	Special Fund Federal
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	REMOVE DEFECTIVE CONDENSER MOTOR AND FAN ASSEMBLY-INSTALL NEW OEM CONDENSER FAN MOTOR AND NEW FAN BLADE-FOR CHILLER #1	2,064.70	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLER, INC.	PURCHASE ORDER	ITEM 7358-2 GWS 205 SF LV LVL VLV GR 8 SOFTCOVER, ISBN 978-1-4217-7358-2	5,037.98	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	Oil CHANGES FOR MAINTENANCE TRUCKS (SEE GENERAL NOTES FOR PRICING)	2,500.00	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	DOUBLE GATE LATCH	238.50	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	PAD LOCK COMBO 600-3835	45.98	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	MAG FAS	63.73	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	4-CL-BT 1/2 HP SUMP PUMP	1,139.02	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	REPLACE BROKEN GLASS TO LIBRARY	635.00	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	UNIVERSAL SUPPLY & EQUIPMENT, LLC	PURCHASE ORDER	AS PER IED SPECIFICATIONS - AIR FILTERS NEEDED THROUGHOUT ALL SCHOOLS	74,345.16	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	LIMESTONE PEA GRAVEL SAND	9,000.00	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED RENTALS NORTH AMERICA INC.	PURCHASE ORDER	907075 MINI EXCAVATOR	344.00	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ELECTRICAL SUPPLIES	5,000.00	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	500 FOOT BLACK COPPER WIRE 8 THIN	2,996.72	Special Fund Federal
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	WOMI COL-MD-15-45W-40K, SELECTABLE WATTAGE LED CANOPY 4000K, 4900L MAX 15W-25W-35W-45W 120-277 VOLTS	1,765.26	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	TRUCK DT171ZD1 12 X 1.00V NEW 834070K LIGHT PANELS	453.20	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SQD HOM1Z0GF1 SP-120-240V-20A CB	71.57	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	4AVT75657 ADVANTUS ID CARD HOLDER	396.47	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	45AMM58609 SAMBILI EARTHCHOCER DURABLE VIEW BINDER 1" 4PK	794.88	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	184HPI MET-SPEX LIGHT GREY, SPEEDTEX YOUTH (S-L) 10 MED/DM AND 10 LARGE	720.37	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	KAULSP RT SA EXTRASKI SLOPE	94.50	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SW7588 SHOWSTOPPER	206.59	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	PHILIPS ARIA LUMBER COMPANY	PURCHASE ORDER	100' SFT TROTCH HOBSE	359.94	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #4800338 ICE MAKER WITH FREEZER	533.69	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #5327203 1-1/2-IN TO 4-IN GALVANIZED AD- VENDOR #LTS-01317	13,130.48	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	NO TIPS LEARNING, INC.	PURCHASE ORDER	ZCV17H END, ONE BLENDED VIRTUAL AND ASYNCHRONOUS WS-PROFESSIONAL DEVELOPMENT PRINT	2,400.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	51 CLASS LOUISIANA ANNUAL STUDENT LICENSE- 1YR (2024-2025)	1,925.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	AED BRANDS, LLC	PURCHASE ORDER	SW5M-AS STANDARD AED WALL CABINET, SURFACE MOUNT, ALARM & STROBE	496.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	97803218012ManhXL6 for School Student In-Action course Digital Delivery	2,695.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	LIMACIC-P CUSTOM COACHING DAYS	3,500.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	CL-15880N MANAGER, EFFECTIVE INSTRUCTION, AND STUDENT MOTIVATION- THE KEYS TO RAISING STUDENT ACHIEVEMENT	85,250.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	IMPACT SOCIAL STUDIES US HISTORY COMPLETE STUDENT 1 YEAR SUBS-BUNDLE GRADE 5, ISBN 978-0-07-69797-6	5,035.18	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	ELECT ESSENTIAL OF HUMAN ANATOMY AND PHYSIOLOGY HIGH SCHOOL STUDENT EDITION, ISBN 978-0-07-90372-9	6,647.98	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	ITEM 31 JUMBO ROLL TISSUE DISPENSER PALMER VICTARY VET1781B1	2,253.00	General Fund
08/01/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	RENT SMALL GROUNDSCHOOL SCHEDULES, UP TO 10 STUDENTS PER SECTION	6,000.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	7181115 1 TON PORT AIR COND WATERCOOLED 120VPER MONTH	10,645.92	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	7181102 1 TON PORT AIR CONDITIONER W/HEAT 120V	15,529.80	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - REPLACE KEY PAD(NOT WORKING PROPERLY)	450.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	ITEM #9010141 1/2 X 18" HEX HEAD LOG BOLTS STL ZN	429.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC SUPPLIES	5,000.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	SKU: 0001491 PEARL CHAMPIONSHIPBASS DRUM HOOP 18IN	4,753.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	Pro Advantage Fun Aid Kit	1,188.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HADCO CORPORATION	PURCHASE ORDER	FLUMING SUPPLIES	5,000.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	#2026836 CHLDRAFT DELUSE FOLDABLE REST MAT 48X2X1 INCHES VINYL, RED/BLUE	2,216.95	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	G605794925 WEATHERZONE 42" COMPACT UMBRELLAS	12,575.50	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	706H 17 HABITS OF HIGHLY EFFECTIVE PEOPLE	192,500.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	SKU: 77702 17 HABITS OF HIGHLY EFFECTIVE PEOPLE	47,895.50	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	78281 STUDENT LEADERSHIP GUIDE KINDER	42,215.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	SKU 756307 HABITS OF HAPPY KIDS	2,850.35	Capital Projects
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	PURCHASE ORDER	ITEM 2028362 ISBN 9780885585544 SOUNDS SENSIBLE (FOUNDATIONS) KIT 3RD EDITION	158,518.96	Federal ESSA
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	FAN MOTOR S1-607553	505.84	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	WOODLAKE 500 WING WITHOUT A/C	1,500.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	FONT HIGH ROOM 103 AC REPAIR	1,500.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUDBURY, LLC	PURCHASE ORDER	MILLER THUNDERBOLT 210 DC STICK WELDER 240V PART NUMBER # 907722	895.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	NABR SELA36A7000 GE BREAKER	947.36	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUDBURY, LLC	PURCHASE ORDER	SEER 2 X 4.25" AUTO DARKENING FIXED SHADES 10 LENS	771.32	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - RELOCATE A PULL STATION IN ROOM 301	450.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY US MANAGEMENT	PURCHASE ORDER	REPAIRS BELLS - ADD NEW BELL SCHEDULE FOR 2024-2025 SCHOOL YEAR	450.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	TD0M TIME DELAY ON MAKE TD09	26.12	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAMMONDS, SILS, ADKINS, GUICE, NOAH	PURCHASE ORDER	2024 LOUISIANA SCHOOL LAW WORKSHOP: 9/8/2024-9/10/2024, BATON ROUGE, LA	595.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HAND TRUCK D HANDLE 800P	279.87	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	VIRCO C16 14720 1/4" X 1/4" LAMINATE, FUSION MAPLE (MPL)350 EDGE BANDING, CHAR BLACK (BK01) FRAME, CHAR BLACK (BK01)	2,427.28	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	VIRCO INC #5080R56GDC ADI LAMINATE, DRY CREEK PLUM (OKA072) EDGE BANDING CHAR BLACK (BK01) FRAME CHAR BLACK (BK01)	953.86	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	DEWALT PRESSURE WASHER 3400 PSI	425.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	REPLACE BROKEN DOOR GLASS BY MAIN LOBBY AND PLC ROOM	1,480.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	TEMPERED 14" CLEAR GLASS	400.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	28 33X873 TEMI4CITE TEMPERED 14" CLEAR GLASS	400.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FOR INSPIRATION & RECOGNITION OF SCIENCE	PURCHASE ORDER	2024-2025 FIRST LEGO LEAGUE CHALLENGE TEAM REGISTRATION - TECHNOCARDINALS #17374	374.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	12ZHSPL616QADA TERNAL ZONE ABL 5.0 TON 12XV PSC 24.5" 460V	3,234.94	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ITEM 2073596 MOTOR PTF #73596	812.78	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	REFLECTIX R6 BUBBLE WRAP 48X100 VHB48100	640.89	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	44PM19 STEEL PIPE SFEY BOLLARD 36 X 41/2"	865.44	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CDW 2033137 PART USB-TO-ETHERNET 10/100/1000 10 GAGABIT ETHERNET NIC NETWORK ADAPTER 100 1000	23.65	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MFG PART#ST122HDKM STAR TRCK COM 8K HDMI 2-PORT VIDEO SPLITTER 1X3 HDMI SPLITTER 4K 90HZ	105.07	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	PART#: CG24472 C26 6ET HDMI TO VGA ACTIVE VIDEO ADAPTER CABLE - USB POWER-MMIO CONTRACT- USE/PTA 121003 IT EQUIPMENT AND SERVICES	52.48	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	AIT-CCT-0083 CHROME GOPHER PREMIUM XL 1 YEAR LICENSE RENTWAL 8/5/2024 - 8/4/2025	3,827.56	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	LEGARDO BROTHERS LANDSCAPE MATERIALS	PURCHASE ORDER	17X16 NO 40059586 MONY NY 2400B 100 PIRAL MUSIC CO. BILLE 100 PCS	488.01	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	HTL8499.GDN D PRESIDE 90W X 48D BOAT SHAPED LAMINATE TOP	889.13	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	JACOB, LISA DONZE	PURCHASE ORDER	SERVICE: PROFESSIONAL DEVELOPMENT, DATE/TIME: 8/124 8:30-11:30, 5/29/25 8:30-11:3		

08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	# 6FW07ABRGJ HP SCANNER JET PRO 3000 S4 SCANNER/US-CA	321.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	22600FFBRI HP LASERJET PRO 4001 DN PRINTER	2,750.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	60N3AA8RGJ HP CLJ LENT 6300DN PRINTER	1,250.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #5H010HB1K HP DESIGNJET T650 36-IN PRINTER	2,017.56	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #6FW07ABRGJ HP SCANJET PRO 3000, S4 SCANNER-US-CA	321.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MK2KSL1A 10.2 - INCH IPAD WITH 64GB - SPACE GRAY	2,093.70	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	PAHAMADYN RHM CLASSIC 47 1/8R SC 3PH	1,900.70	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	48X100 FOIL WRAP INSULATION	218.43	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ACTION SCREEN PRINTERS	PURCHASE ORDER	YOUTH SPIRIT SHIRT - SMALL - QTY 155	9,479.31	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON INC	PURCHASE ORDER	FRONT BRAKE PADS	1,440.98	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	B & B ELECTRONICS CORP	PURCHASE ORDER	CANON I180 DIO REBEL T7 18.95 75-300 KIT/REG CAEDRT7LI (2727C02)	2,434.78	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	AA18R4CRAA2ANNMOTOROLA BCT30 LHF 4W 16CH 450-470 MHZ W/L/ION BATTERY	1,579.75	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	MOTOROLA R2, LHF PORTABLE RADIO/AAH1YDC9A2ANQAD099INCCLUDES: BATTERY, ANTENNA, CHARGER, BELT CLIP AND 3-YEAR WARRANTY	636.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	WN1AK300804-RED MASK CPR ADULT/INFANT W/ GLOVE RZK IN SOFT CASE RED 1EA 50 EACS	245.70	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 27 MONITOR P2720Q (27-0407)	575.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLX 7020 SFF - CLASSROOM	7,612.20	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2420H	8,320.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 27 MONITOR - P2720H	350.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL LATITUDE 5500 LAPTOP CENTRAL OFFICE ADMINISTRATOR 14 INCH	1,221.94	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 27 MONITOR-P2720H	350.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIES	PURCHASE ORDER	MDM41189685 PROCTER & GAMBLE COMET POWDER CLEANSER, 24 CANS (21 OUNCES EACH)/PER CASE/SUPPLIER # 7500032087	499.20	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	SKU 125855 JUPITER SP7000 KALIPPER SERIES BBN SOLAPPHONE	5,000.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	NEO MASTERS CARPET, INC.	PURCHASE ORDER	WATERPROOF VINYL FLOORING WITH 20 MIL WEAR LAYER	4,256.64	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEACHING ASSOCIATION	PURCHASE ORDER	INSTANT NATIONAL CONFERENCE ON SCIENCE EDUCATION NOVEMBER 8, 2024 FOR KAREN SEDTAL	270.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEACHING ASSOCIATION	PURCHASE ORDER	INSTANT NATIONAL CONFERENCE ON SCIENCE EDUCATION NOVEMBER 8, 2024 FOR ZACHARY PISCIOTTA	270.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FL1860645 - LOBBIE L SATIN FINISH BULLETIN BOARD - 96" HEIGHT X 48" WIDTH - NATURAL CORK SURFACE - SILVER ALUMINUM FRAME	3,065.48	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF226XD HP 26X (CF226XD) Original High-Yield Laser Toner Cartridge - Black - 2 Cans - 9000 Pages	371.96	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF283X HP 83X (CF283X) ORIGINAL HIGH-YIELD LASER TONER CARTRIDGE-SINGLE P. BLACK-BLACK 1 EACH 2200 PAGES EACH	2,064.12	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AV15160 AVERY EASY PLEET ADDRESS LABELS	2,477.90	Capital Projects
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	St. Louis CLOUTIER HP 400, Original High Yield Laser Toner Cartridge - Black Pack 4500 Pages	321.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CPCL PROFESSIONAL TRAINING RESOURCES	PURCHASE ORDER	SERVICE: PROFESSIONAL DEVELOPMENT, DATE: TIME: 8/2/24 8:30-4:00; 1/24/25 8:30-4:00; VENUE: BROOKS EDUCATION COMPLEX	4,000.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATABOOKS INC	PURCHASE ORDER	SHIPPING & HANDLING	3,258.06	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SINGLETARYS TREE SERVICE, LLC	PURCHASE ORDER	REMOVE DEAD PINE AND GRIND STUMP	2,800.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SINGLETARYS TREE SERVICE, LLC	PURCHASE ORDER	CUT ONLY DEAD OAK ONE INCH TREE GRIND STUMPS REMOVE DEBRIS	2,400.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SINGLETARYS TREE SERVICE, LLC	PURCHASE ORDER	REMOVE DEAD OAK, BAISE CANOPY ON ALL OAKS ON PLAYGROUND GRIND STUMP REMOVE DEBRIS	4,500.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SUPER DUPEX, INC.	PURCHASE ORDER	ITEM# TM7M OWLS-2 LC/OE COMPLETE KIT	1,369.95	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	MACGIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS NOT TO EXCEED \$1.50/VS FREE SHIPPING PER LIBRARY BOOK BID.	1,554.04	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	TIME & OIL CHANGE, LLC	PURCHASE ORDER	SYNTHETIC BLEND OIL CHANGE FOR 5 OIL CHANGERS	3,500.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	CUSTOM SUBLIMITED VOLLEYBALL UNIFORMS LONGSLEEVE	1,169.70	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	REVERSIBLE RUSSELL GAME JERSEY/MULTI COLOR JERSEY # FRONT AND BACK SMALL-2/MEDIUM-LARGE-7X-LARGE-4	3,764.50	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	JEDATHRESHOP.COM	PURCHASE ORDER	ITEM# 1005 DROP SUPPORT HARNESS- SMALL 09-12"	227.98	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	PARROT TAILOR & EQUIPMENT, LLC	PURCHASE ORDER	ITEM# 25757818 SALSAR CLOTHES # 25757818-1 - 40X55 CM RADIAL 10	405.78	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SKU: F02442 MINI DYNAMIC STANDER WITH PAIR OF 20 WHEELS, COLOR: ELECTRIC LIME	3,701.70	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SKU: F18954 COMPASS CHAIR-SIZE 5	478.80	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED, LLC	PURCHASE ORDER	DW1551 GBY WINDSHIELD	334.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL ASSOCIATION FOR COLLEGE	PURCHASE ORDER	NCAAC CONFERENCE 2024 ATTENDEE (THURSDAY 9/26 - SATURDAY 9/28) - JACONF	325.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	GOVINGTON WHOLESALERS, LLC	PURCHASE ORDER	18 X 24" CORoplast ALUMINUM SIGNS	1,634.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ITSAVVI, LLC	PURCHASE ORDER	CANON SCANNER ROLLER KIT FOR IMAGE FORMULA DR-C724 PART # 14006054	47.40	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	AMPELY EDUCATION INC.	PURCHASE ORDER	ITEM # 44809-4030 Amplify Science 6th Physical Science Redlit Kit Enrgy Conversion	6,450.00	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	38557-09 PROFESSIONAL LEARNING SESSION (UP TO 6 HOURS) AT 24.25	4,400.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	ITEM# 14007-0-1 READY ASSESSMENT AND PERSONALIZED INSTRUCTION MATH PER STUDENT LICENSE 9 MONTHS	4,481.10	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	NOBYMAX LLC	PURCHASE ORDER	NOBYMAX SCHOOL WIDE LICENSE (1 YEAR) COMPLETE K-8 CURRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READ	4,495.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	PLAN CONT RGT VARIABLE SA 120V W/ TRIM VY	228.80	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	12W 78.48" 4100K 90 CRI	660.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	NORTHSORE SIGN SHOP, LLC	PURCHASE ORDER	24X18 CORLAST YARD SIGNS S-5	2,481.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	YETI LEARNING, LLC	PURCHASE ORDER	YETI ACADEMY PREMIUM FOR 100-140 STUDENTS 2024-2025 SCHOOL YEAR	1,590.55	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	MARKET MEDIA TRADING AS	PURCHASE ORDER	CELESTE YEAR RENDU FOR 9-DIGITAL ISSUES FROM SEPTEMBER 2024 TO MAY 2025 PUBLICATIONS: ICEHBIE ORDER#P, 187116	240.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WORKS LLC	PURCHASE ORDER	CENTPEDE GRADE A 50 YARD PALLET	207.50	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	STRATEGIES FOR THE IMPLEMENTATION OF LEARNER CENTERED PRACTICES	550.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS- NORTH	PURCHASE ORDER	440-005 COVT BASE ADH 30 OZ. V12	108.54	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS- NORTH	PURCHASE ORDER	GENIE SX4 VSP PRDML 4701131 Y5	107.05	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS- NORTH	PURCHASE ORDER	10.5 BIG STRECH CAULK BLACK X12	77.43	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1/2X100 COIL AQUAPLEX WHITE	486.33	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	WATERSENTRY PLUS 1/4 TR LK	480.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	DIABROMIN CUPRIGUIN (M/C) CENTERED TERMITE TREATMENT - ADVANCE BAIT STATIONS AROUND PERIMETER OF BLDG	4,500.00	Other Special Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	(BROOKS EDUCATION CENTER) TERMITE TREATMENT - ADVANCE BAIT STATIONS AROUND PERIMETER OF MAIN BLDG AND RM 110	2,722.50	Other Special Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	(GALMEIN HIGH TERMITE TREATMENT - ADVANCE BAIT STATIONS AROUND PERIMETER OF AUXILIARY GYM	1,160.00	Other Special Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	(FONTAINEBLEAU HIGH) TERMITE TREATMENT - ADVANCE BAIT STATIONS AROUND PORTABLE # 601	1,540.00	Other Special Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM # 1 - 8 1/2" X 11" 90 BRIGHTNESS WHITE COPY PAPER 4354791 - CASE	915.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" colored copy paper/roll# 400947	102.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" - 20 lb. 92 brightness white copy paper #334791	1,525.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	STOKES ENTERPRISES, INC.	PURCHASE ORDER	PROXYEYE LINE STENCIL 1878 X 47" DIGITAL HOLDER	718.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	ITEM# BAMB00BLK10C_FBA BAM BINO SPACE SUIT FOR IPAD 9.9" 10.2" IPAD AIR IN BLACK	1,197.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SHARE CORPORATION	PURCHASE ORDER	AFTER EFFECT-6 GALLON	663.95	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	9780321820156 MATHEM FOR SCHOOL STUDENT ACCESS 100 PACK DIGITAL DELIVERY	4,425.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	PARMEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	FOR NOVAR MODELS VAY-8020 1/2" 3010 REPLACEMENT FOR SPACE SENSOR - ITS-2A - VAV R50	1,161.64	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MAINLINE ML760 11-0x6 CP 17GA BRASS COMM TAILPIECE W/ OPEN GRID STR	76.59	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	ZURN QP250X 1/2X20 STRAIGHT LENGTH PEX HOT/COLD WHI TUBE	122.24	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	2 S-HOC SH400 PVC CAP 4x720	1,015.47	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	ELKAY 1/300C WATER SENTRY REPLACEMENT FILTER	102.86	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	ZURN ZR8100-XL POL. CHROME AQUASPEC 2H DM CC 1 LEVER HDL LAV FCT LEAD FREE	100.10	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	RWC UR008 1/2X1/2 IN SHARKHITE MAX COUPLING	119.17	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	T&S BRASS B-7660 1/2 NPSM M BUBBLE W/ MOUTH GUARD PUSH BOTTOM	286.75	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 1-10957878008 Soft Dose Foam Roll Paper Roll, 80 lb., 48 inches x 200 Feet, Softroll	299.00	Federal ESSA
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	2002803 SCHOOL SMART WASHABLE TEMPERA PANT, ASSORTED COLORS, SET	726.12	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	HAMMOND & STEPHENS, SCHOOL EVENTS WALL CALENDAR, JULY 2024-JUNE 2025 SET OF 5 24X36 INCHES 02131163	269.07	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 2005258 Scotch Super Hdd Tape With Dispenser, PACK OF 10	1,209.36	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 150148 QUARTZ TILE TOTAL GRASS DRY BRASS WALL CALENDAR SYSTEM, 31 X 2 W FT	2,006.11	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 2141474 MAGIC CHEF 1-1/8" CUBIC FEET 1,000 WATT COUNTERTOP MICROWAVE OVEN, STAINLESS STEEL	323.23	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	INSTALL 7 FOOT PRIVACY FENCE WITH 24 METAL FRAME SWING GATE WELDED WITH RUSSEL RODS AND 2-6-58" POST AND 2-1/2" PLATED POST	5,250.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	PSS SOFTWARE TOPDOL, LLC	PURCHASE ORDER	FOLLETT 1600 CORDLESS SCANNER	299.00	Special Fund Federal
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	POP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM # 433137N HP 112 DESIGNJET BLACK INK CARTRIDGE 5871A	415.56	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	HON WAFER LOCK	1,345.51	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	M990900 SERIES MORT LK CHASSIS LK BODY ONLY FOR M990809085 & 9986, FOR LEVER TRIM, RIGHT HAND	394.33	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	FORMAX, LLC	PURCHASE ORDER	12 MONTH RENEWAL MAINTENANCE AGREEMENT FOR T2 FD206-AUTOMATED SEALSERIAL NUMBER C211342 AND C211335RENEWAL PERIOD 10/28/2025	2,216.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	IPS OPERATIONS, LLC	PURCHASE ORDER	ITEM # 2001989951 INITIAL ONSITE PROJ DEV DAY	6,500.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	GLENCOE, PHYSICAL SCIENCE TEACHER EDITION 1 YEAR SUBSCRIPTION, ISBN 978-0-07-677453-1	2,677.86	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COILING & HEATING GROUP, LLC	PURCHASE ORDER	MICHL LABOR	2,145.00	General Fund
08/02/2024	6/30/2025	52	St. Tammany Parish School Board	MATCHELL, THOMAS	PURCHASE ORDER	TR TRAINING 9/12/2024	3,737.51	General Fund
08/02/2024	6/30/2025	52						

08/05/2024	6/30/2025	52	St. Tammany Parish School Board	VIROO MANUFACTURING CORP	PURCHASE ORDER	ITEM# 487PN60 PIN WHEEL TABLE -- LAMINATE-FUSION MAPLE (MPLRS) WITH GREEN APPLE (GRN12) EDGING AND SILVER MIT LEGS (GRV02)	7,194.77	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC SUPPLIES	5,000.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	CZW	PURCHASE ORDER	CZW 401 HDMI TO VGA ACTIVE VIDEO ADAPTER CABLE - USB POWER MM HPB PART# C2G41472	533.22	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	COACH COMM, LLC	PURCHASE ORDER	CCBP-PLAI-DBL, Cohalt Plus 900MHz 1x DBL Wireless Dual Headset	7,780.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	MOLLY, RONALD J.	PURCHASE ORDER	REMOVE DAMAGED TOP RAILING AND REINSTALL ON EXISTING CHAIN LINK FABRIC	1,285.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 7P5SA4BGIDESCRIPTION HP JENT M610N PRINTER-USA/CAN/LA	954.91	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6EW148HP3 SCANNER PRO 3000 S45 CANNER USA	321.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	ITEM 3ED77A HP 712 3 PACK 29 ML CYAN DESIGN JET INK CARTRIDGE	271.15	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MQLY3AM Apple Pencil (1st Generation)	89.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTRI'S CARPET, INC.	PURCHASE ORDER	REMOVE AND HALL OUT OLD FLOORING	6,648.18	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CN3430079, CONTROLLER CARPETING ZIPPER CASE FOR CHECKS-MONEY ETC. VINYL BODY X 11" WIDTH X 6" DEPTH - 1 EACH	433.22	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#H0STR100, STANLEY BOSTITCH SHARP SHOOTER T50 STAPLE GUN - 1/8" - 1/32" - 1/2" STAPLE SIZE - 1 EACH - YELLOW	268.48	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BAU66021 - ZEUS MAGNETIC TAPE WITH SELF-CUTTING DISPENSER	335.95	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BVCYR150170MVBHilgare Porcelain Magnetic Dry Erase Board#6" (8 1/8" Width x 48" (4 8) Height - White Porcelain Surface - Silver Aluminum Frame - Rectangle - Horizontal/Ver	8,612.42	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HPD1150HBase of Quality Monthly Desk Pad Colorable Academic Charts 18-12 1/2 Inches - Monthly - 1 Year - July to August - 1 Month Study Pace Layout - 18 1/2" x 11" - Desk	50.12	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVL1704Z AVERY#REG DU-RABLE VIEW BINDER 3" - SLANT D RINGS, WHITE - 3" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - .635 SHEET CAPACIT	841.39	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCT363A HP#084 (CT363A) ORIGINAL LASER TONER CARTRIDGE - SINGLE PAGE, MAGENTA - 1 EACH - 5000 PAGES/ND GRADE SHARED PRINTER	1,221.34	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CRCT404 OFFICEMATE MOUNTABLE WALL FILE, CLEAR, 2 PK - 10 1/2 HEIGHT X 13" WIDTH X 4 1/4" DEPTH - CLEAR PLASTIC - 2 BOX	3,210.34	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#MM559VADPOST 11 1/4 REG SUPER STICKY EASEL PAD-30 SHEETS PLAIN/CARTON	1,357.40	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#HEW1300AHP 138A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE-BLACK-1 EA-1500 PAGES	2,800.01	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU 40R705 - QUARTET CLASSIC SERIES CORK BULLETING BOARD - 36" HEIGHT x 60" WIDTH-BRWON NATURAL CORK SURFACE - SELF HEALING, FLEXIB	653.64	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TCR77498 TEACHER CREATED RESOURCES BULLETIN BOARD ROLL - WHITE SHIP/LAP FABRIC	504.38	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CC12143 OFFICEMATE MOUNTABLE WALL MESSAGE BOOK - 50 SHEETS, SPIRAL BOUND	281.75	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GOR604002 Gorilla Glue, Inc.Gorilla Heavy-Duty Tough & Wide Shipping Packaging Tape35 yd Length x 2.87" Width - 1.50" Core - Dispenser Included - 1 / Pack - Clear	2,387.20	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	1UBC927595AntiRip Air Porous Rollback Pen - Medium	1,556.25	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCT273A ORIGINAL LASER TONER CARTRIDGE-BLACK-1 EACH 11000 PAGES	180.87	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#AVS160 - AVERY EASY PEEL ADDRESS LABELS 1" WIDTH X 2 5/8" LENGTH - 100 SHEETS/3000 TOTAL	898.76	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HDD26502 - HOUSE OF DOOLITTLE 14 MONTH ACADEMIC MONTHLY PLANNER	213.95	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCTAP18 BIC WTL-OUT-LT-CORRECT CORRECTION TAPE	1,215.13	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LE120654 LendLend Pad - Rectangular 36" Width x 20" Depth - Black	540.38	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN2088 BUSINESS SOURCE LETTER PORTFOLIO 8 1/2"x11" - BLUE	227.21	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE1160Avery#Key Easy Peel#keyAddress Labels with SureFeed#key Technology	7,600.64	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HDD26502 House of Doolittle Black Cover Academic Monthly Planner - Monthly - 14 Month - July 2024 - August 2025, 8 1/2 x 11, 3 mm	60.97	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN2851 BUSINESS SOURCE LETTER PORTFOLIO 8 1/2"x11" - BLUE	1,538.21	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DYM2121255 DYMO LABELWRITER 500 DIRECT THERMAL PRINTER-MONOCROME-LABEL, PRINT-ETHERNET-USB-USB HOST-BLACK-2.20" PRINT WIDTH	536.32	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ORT7694Q, Quartet Contour Bulletin Board - 36" Height x 48" Width - Gray Fabric Surface - Durable, Selfhealing - Black Frame	1,894.09	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ACM159726000 Teachers 2" Kink Soft Handle Pointed Scissors - 3" Overall Length - Straight-Left/Right - Stainless Steel - Pointed Tip - Assorted - 12 / Pie	474.27	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TOPAD1005 TOPIC#1005 IMPRINT MESSAGE BOOK - 50 SHEETS, SPIRAL BOUND	145.38	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMMX1A PELTOR OVER-THE-HEAD EARMUFFS	67.79	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Item: BIC50M609BHC Round Side Ballpoint PenMedium Pen Point - Blue - Blue Barrel - 60 /Box/Packaging: 60/Box List Price: \$15.43 - Box Sale: \$6.94 - Box/Discount: 55% 2%	282.47	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DBL550M1 - DURABLE SHEPRA MOTION REFERENCE DISPLAY SYSTEM - DESKTOP - 360 ROTATION - 10 DOORBLE-SIDED PANELS - LETTER SIZE - ANTI-FLICK	95.39	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LE120654 LendLend Pad - Rectangular 36" Width x 20" Depth - Black	540.38	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #5AN80675 - EXPON-ODOR STARTER MARKER SET FINE MARKER POINT - RED, BLUE, GREEN, BLACK - 4 - SET	1,177.37	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #4PC76347 - PACO POSTER BOARD CLASS PAK BOARD AND BANNER - 22"WIDTH X 28" LENGTH 50/CARTON - ASSORTED	508.92	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP#021067 Paper Matte Recyclable Postcard/Bulletboard Pens - Super-Bold Pen Point - 1.4 mm Pen Point Size - Conceal Pen Point Style - Refillable Retractable - Black Gel-based Ink Tip	192.21	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SMD2543, SMD-AD COLORED 11 X 17 TAB FILE REC-CLYD CLASSIFICATION FOLDER, 8 1/2" X 11", 2" EXPANSION-2" FASTENER CAPACITY-2 DIVIDERS-10% H	240.38	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#BSN17221 BUSINESS SOURCE LETTER RECYCLED CLASSIFICATION FOLDER- 8 1/2" X 11" - 2" EXPANSION-2" FASTENER CAPACITY-2 DIVIDERS-10% H	425.43	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LAWN MAINTENANCE SERVICES FOR JULY 1, 2024 - JUNE 30-2025 SERVICES TO INCLUDE: ALL LAWN- GARDEN MAINTENANCE AND FERTILIZATION PROGRAM	7,800.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ALLIANCE SET UP	2,921.96	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEAVY DUTY 100% COTTON WHITE TSHIRTS WITH MANDEVILLE PHYS ED IMPRINT ON FRONT S-M: M-17, L-70, XL-44	5,448.50	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COST TO PERFORM THE WORK AS DEFINED IN THE SCOPE OF WORK AND QUOTED BY SMITH CONSTRUCTION COMPANY	18,716.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COST TO PERFORM THE WORK AS DEFINED IN SPECIFICATIONS FOR THIS PROJECT AND QUOTED BY ROOFING SOLUTIONS	5,380.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FRIGIDUS US HOLDINGS, INC.	6,488.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SPECIALTY, LLC	2,951.41	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMM6414AN POST-IT NOTES POSTMINT#12 COLOR COLLECTION#SKU NUMBER	540.99	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AS PER BID SPECIFICATIONS ITEM 1 - TRITON ULTRA VAPOR SENSORS, PROTECTION GUARDS & MGMT. SOFTWARE. WARRANTY INCLUDES: 10YR. STANDAD	311,600.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	16007 VARD HYDRALINK KIT WITH 2000 HD CAMERA AS A USB INCLUDES: (1) AND ULTRA-WIDE LOW PROFILE CAMERA - RANGER AND DVR 512GB SDC	5,800.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	A CAT6 COPPER CABLE LESS THAN 30 FT TRAIL STUDENT RESTROOMS AT EACH JUNIOR HIGH AND HIGH SCHOOL	107,060.00	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU 756307-HABITS OF HAPPY KIDS	14,388.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MONTELEONE ADMIN OFFICE AC NOVAR PART ISSUE	1,500.00	General Fund
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM SYSTEM - NEED TO REPLACE MAIN PAIN TRIGGER-ALARM CONSTANTLY BEEPING	951.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - NEED TO REPLACE COVER ON SMOKE DETECTOR IN MUSIC ROOM NEAR DOOR	450.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO SPRINKLER SYSTEM - WATERFLOW (2M22) AIR COMPRESSOR MALFUNCTION IN PUMP ROOM	2,862.62	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REPAIRS TO FIRE ALARM - CHECK PHONE LINES FOR FIRE PANEL & INTRUSION - NEED TO REPLACE WALL STATION (FARADAY F137) IN 300 WING EXT -	450.00	General Fund
08/06/2024								

08/07/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	GLIE CONTACT CEMENT GL DAP		329.97	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES		3,000.00	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	PCV PIPE/CLAMATOR		245.40	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	RUN CAPACITOR OVAL .400V SINGLE 7.5MFD		676.67	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AL-RENTAL DEPOT	PURCHASE ORDER	DEWALT 3400 PSI PRESSURE WASHER, MDL0DPXW3425 SER# 041786365-LT PUMPI 10-16 REV# 5 TIPS INCLUDED RENTAL FOR 1 WEEK ONLY PRICE INCLUDE		200.00	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	HURRICAN GLAZED 1-1/4" O.D. DARK GREY 14 X 6 3/8		480.00	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	1/8" ANN CLEAR GLASS- ROOM 26		418.50	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	1/8" ANNOIZED CLEAR GLASS		200.00	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	H10586L NN 1050 SERIES SINGLE PEDESTAL DESK LEFT 72W X 36D MAROQUANY		7,202.50	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	HONEYWELL TGS11A100 THERMOSTAT GUARD PLASTIC MEDIUM SIZE CLEAR		237.22	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	MARS 10731 3/4HP 20V 1073 RPM CONDENSOR FAN MOTOR		123.66	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	20 TON PACKAGE UNIT 3 PHASE 230V		10,545.70	Federal ESSA
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	SERVICE ENGINE		553.42	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	BLOWER MOTOR		446.83	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	ROUND TREE MEDICAL, LLC	PURCHASE ORDER	PAK5000 CPR RESUSCITATOR MASK W/CLIP ADULT/CHILD IN HARD CASE		394.50	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	ITEM# 2 Clinging Toilet Bowl Cleanser/Gloss SP5350 12/ozs		5,350.50	General Fund
08/07/2024	6/30/2025	42	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	ITEM# 19 Nitrile Gloves JOHNSON JW9451 *MEDIUM*		19,481.83	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	PHILIPP 1 3/8W4M1/APAL TO 438317		626.75	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL22751 ASTORBRIGHT COLOR CARD STOCK RE ENTRY RED LETTER 8 1/2 X 11 6 LB BASIS WEIGHT SMOOTH 250 PACK		349.87	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GHEM2454 GHENT M2 DRY ERASE BOARD - 60" (5 FT) WIDTH X 48" (4 FT) HEIGHT - WHITE SURFACE - SATIN ALUMINUM FRAME - RECTANGLE - HORIZON		1,234.84	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#AVT57578 Advantage Folding Mobile Filing Cart x 14.5" Width x 13.5" Depth x 18.5" Height - Clear - 1 Each		59.27	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SM807736500ed Letter Pouch Folder - 8 1/2" x 11" - 50 Sheet Capacity - 1 Pocket(s) - Polypropylene - Blue - 25 Bcs		342.44	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#ACM10026 WESTCOAT 1/2" PLASTIC RULER 12" LENGTH 1/16 GRADUATIONS IMPERIALS METRIC MEASURING SYSTEM-PLASTIC - 1 EACH-ASSORTED		1,224.53	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE75556 AVERY LETTER 14 RECYCLED FILING ENVELOPES 4-PACK BLACK, AQUA, SAGE AND PLUM		581.61	General Fund
08/07/2024	6/30/2025	52	THE SHERWIN-WILLIAMS COMPANY		PURCHASE ORDER	LATITUDE EXIT SARR FBH RED		287.98	General Fund
08/07/2024	6/30/2025	52	THE SHERWIN-WILLIAMS COMPANY		PURCHASE ORDER	PAINT SUPPLIES		3,000.00	General Fund
08/07/2024	6/30/2025	52	THE SHERWIN-WILLIAMS COMPANY		PURCHASE ORDER	MW POLYCRYLIC SATIN		174.22	General Fund
08/07/2024	6/30/2025	52	THE SHERWIN-WILLIAMS COMPANY		PURCHASE ORDER	SW8906QAGGE ORANGE		278.42	General Fund
08/07/2024	6/30/2025	52	THE SHERWIN-WILLIAMS COMPANY		PURCHASE ORDER	6501-36923-120W2453 PM 200 GCEDEEP 1 GAL		403.44	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	ABC LIGHTING, INC.	PURCHASE ORDER	STUDIO WHITE CEILING FANS 452-A		4,445.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	ROURAL CARRIE A.	PURCHASE ORDER	SC 126265 HEAD SUPPORT INCLUDING 3 SUPPORT STRAPS AND OCCUPANT SUPPORT CUSHION		3,136.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	TOOLS / SUPPLIES		3,000.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	ITSVAVV LLC	PURCHASE ORDER	CGU PREMIUM PLUS MODULAR INSERT CAT 5 WHITE, 1 PORT PART #13994006		140.50	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	PHL144809-29944801, Science Of Life Science, Roll Kit, Animal and Plant Defenses		14,448.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	NAME BRAND - GBC, MODEL# 1748201EZ, 25" X 500, 1" CORE 1.5 MIL, 2 ROLLS PER BOX		527.40	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE TEMPLETON TWINS HAVE AN IDEA		426.80	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOCK & HARDWARE	PURCHASE ORDER	SC WOOD DOCK BIRCH SLAB 82B 36" X 84" X 1-3/4 NON-RATED		450.00	General Fund
08/07/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOE RESALE, LLC	PURCHASE ORDER	PG AD CRAYOLA CRAYONS 16 CT BINS-306		10,788.27	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BEL-24-25 RE-PROGRAM BEL SCHEDULE		450.00	General Fund
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CPW 10 THIN BLA CR 5000FT REEL BLACK COPPER WIRE		2,439.82	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDE HIGH 1ST-2ND-3RD FLOOR AC REPAIR		1,500.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	3 DECKERS, 100A/1P DED FUSIBLE SAFETY SWITCH 600V NEMA 3R		803.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	NIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	FLSR100 100AMP TIME DELAY 600VUS		170.34	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	QUILICO, INC.	PURCHASE ORDER	AC SERVICE WORK FOR LAKESHORE HIGH INCLUDES 48 HRS @ 5.15/60 OF LABOR, TRIP CHARGES AND 30 LB RECOVERY CYLINDER - FILTER DRIER - NH		7,802.20	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MONT COM LOBBY NOYAN ISSUE		1,818.26	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	MAJICA CORPORATION	PURCHASE ORDER	2025 SLOAN TOILET REPAIR KIT/TALTON		705.84	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PITCHER CAFE VFD AC ISSUE		1,500.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	HELLSINT ROOM NOT WORKING IN GYM - NEW AC UNIT WAS INSTALLED, POSSIBLE THAT THE COMPANY CUT WIRES WHEN INSTALLING		749.75	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	THE BROSKE CORPORATION	PURCHASE ORDER	ITEM# 1001 ULTRAFIT LASS STEP - PG 437		775.12	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	BEL SYSTEM IS NOT BUY 2 MINS OR MORE		450.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	94352 A-48 45L500 OPE - ESTIMATED SHIP DATE		75.18	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	HONEYWELL TGS11A1000 THERMOSTAT GUARD PLASTIC MEDIUM SIZE CLEAR ID 6-1/16"W X 5-1/16"H X 2-5/8"D 7-1/2"W X 6-1/2"H X 1-5/16"D		237.22	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	WATER CIRCULOR PUMP & WELL	PURCHASE ORDER	2 1/2 GPD CIRCULOR FOR TUBES		455.40	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	168 TONS OF #60-BASE LIMESTONE DELIVERED TO MANDEVILLE HIGH		10,962.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	60N33A8BGU HP CLR LJ ENT 6700MD PENTR-US/CALA DISPLAY - 4.3 IN (10.9 CM) COLOR GRAPHIC DISPLAY (CGD) WITH TOUCHSCREEN ROTATING (ADJUST		1,536.15	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6W707ABUGJ - HP SCANJET PRO 3000 at SCANNER, US/CA		321.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #P0207ABUGJ, HP COLOR LASERJET ENT MASON PRINTER/US		584.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #6W707ABUGJ - HP SCANJET PRO 3000 at SCANNER, US/CA		321.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #PV87A7BGU, HP LaserJet Ent M507dn Printer		850.12	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #RA51F8GU, HP Color LJ Pro MFP 4801LX/US/CALA		536.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	DIV DRAIN PAN TITMONT 307B		195.72	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	SONY - UBP-X700M STREAMING 4K ULTRA HD BLU-RAY PLAYER WITH HDMI CABLE - BLACK ITEM B021747003		179.99	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2425H		155.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	DESTINATION DISTRIBUTION CO, LLC	PURCHASE ORDER	ITEM #ATP001 - AVI2 AE-36 ONE-AR HEADPHONES W/ BOOM MIC-BLACK-WHITE BOX 3.5MM PLUG		418.50	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	FILE PRINTING	PURCHASE ORDER	QUANTITY 100 - MOUNTING SIGNIFICANT MINNOW YARD SIGNS - SIZE 24 X 18		2,430.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	PSYCHOLOGICAL ASSESSMENT RESOURCES	PURCHASE ORDER	ITEM# 1085-RF DTVP-3 EXAMINER RECORD BOOKLETS (25)		1,095.20	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	STOCK # 1 200HA CRYSTAL GEMMYSTONE 35.16.9 OZ BOTTLED PURE WATER		328.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	TERAPKO, INC.	PURCHASE ORDER	ITEM# 16 VARIOUS WIDE RANGE ASSESSMENT OF VISUAL MOTOR ABILITIES COMPLETE KIT (WRAYMA) LEVEL B		1,084.20	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	TRIPPLE LITE HDMI CABLE P-568-010		80.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	SPORTS DECALS	PURCHASE ORDER	CLASSIC FOOTBALL HELMET DECALS, STANDARD DHDH - PAIR - ONE EACH RIGHT AND LEFT ART TYPE: REORDER W/CHANGE - QTY ART-12001-74 SO-70705		343.75	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH ENGINEERING & TESTING, INC.	PURCHASE ORDER	GMAX TESTING AT CHS		2,500.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	IRONFAST ACTING FUSE CLASS T		315.00	Special Fund Federal
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	R-S BUILDERS AND REMODELING LLC	PURCHASE ORDER	REMOVE 24' X 24' DRIVEWAY SECTION BY FRONT GATE ENTRANCE. INSTALL 4000 PSI CONCRETE (6") WITH #6 WIRE FOR REINFORCEMENT WITH 1/2" REB		6,125.00	Special Fund Federal
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" x 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		1,525.00	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#18 1/2"X11"-20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		4,854.50	General Fund
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#11 20B-92 brightness white copy paper #324791		1,220.00	Federal ESSA
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#1 8 1/2" x 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		3,660.00	Federal ESSA
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" x 11" - 20 LB 92 brightness white copy paper #324791		2,287.50	Federal ESSA
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11"-20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		305.00	Federal ESSA
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOE RESALE, LLC	PURCHASE ORDER	EXCIED 2 INCH 1 RING HIE HIE AVITY BINDER SLANT RING LAYENDAR SKY		32.37	Federal ESSA
08/08/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	REMOVE EXISTING FENCE AND INST ALL 1231 LINEAR FEET OF 6 FOOT COMMERCIAL CHAIN LINK FENCE WITH 3" AND 4" INCH TERMINAL POST WITH (31		43,500.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OP CONSTRUCTION, LLC	PURCHASE ORDER	INSTALL 3 CONCRETE WALKWAYS WITH HANDRAILS TO CONNECT PARKING LOTS		12,870.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	ALARM, DETECTION & SUPPRESSION SYSTEM	PURCHASE ORDER	REPAIR TO FIRE ALARM**TROUBLE SMOKE PHOTO CLASS 216**		646.97	Federal ESSA
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	PRECISION SYSTEMS CO. OF LA, INC.	PURCHASE ORDER	REPAIRS TO THE BELL CRYSTAL GEMMYSTONE 35.16.9 OZ BOTTLED PURE WATER		450.00	Federal ESSA
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	ALBERTY & BLANEKNEY LLC	PURCHASE ORDER	55 GALLON DRUM OF 25% CAUSTIC		810.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC.	PURCHASE ORDER	ITEM# 13 Vacuum Cleaner Paper Replacement Bag/Windor 5300 - 10/Pack		1,611.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	AMERSTADT AC73060D400D 13 SEER 5.5 TON R410A COND UNIT 230V 3 PHASE		4,132.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	5747-31387P MOTOR 1/10HP 1075 208/230V SB CONDENSER FAN TEAO ALL POSITION MOUNTING		135.79	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DELL 55390 DURABLE & REG SHERPA & REG MONTION REFERENCE DISPLAY SYSTEM DESKTOP 360 DEGREE'S ROTATION 10 DOUBLE SIDED PANEL SLACK		440.45	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVT34104 GEM OFFICE PRODUCTS CLEAR PENCIL BOX EXTERNAL DIMENSIONS 8.5 WIDE X 5.5 DEPTH X 2.5 HEIGHT HINGED CLOSURE		469.80	General Fund
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN0995232 Business Source Round-Round Vinyl Binder - 1 Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 225 Sheet Capacity - Round Ring Fastener(s) - 2 Internal Pocket(s) - Ch		476.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NEW DURABLE BRULE 36" X 24" COPPER TOP ALKALINE AA BATTERIES FOR MULTIPURPOSE A-A-36/Pack		176.00	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF210A HP 131A (CF210A) Original LaserToner Cartridge - Single Pack - Black - 1 Each - 1600 Pages		419.09	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCE505A HP 05A ORIGINAL LASER TONER CARTRIDGE-BLACK-1 PACK-200 PAGES		17,616.66	Federal ESSA
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1230A HP 121A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE-BLACK-1 EACH-5500 PAGES		13,571.71	General Fund
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DIX3390A TonerKorea No. 2 Tons(s) - 2 L (2-L) - Yellow Color Barrel - 72 Lbs		2,116.43	General Fund
08/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU HEWCF258X HP 58X (CF258X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK-1 EACH-10000 PAGES		1,103.24	Special Fund Federal

08/12/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SHIELD CRT KIT GRAY	259.18	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	CASAR COMPANY, INC.	PURCHASE ORDER	T1700-Tgally Dark Navy Blue-DS-20mm0H0	675.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	RESUL SPORTS PRODUCTS, INC.	PURCHASE ORDER	1/8"X1/8"X750" - 5.0 Mil Section 5-Mil Section - 1.5"X" Thick/ Includes: Transportation Bags, Straps, and 3-year Warranty/ Results (Cite: RLW758)	20,413.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SKU: 14025 SUNNI CAFETERIA CHAIR-HIGH BACK-SIZE 2	1,548.20	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	CONCRETE MIX 40QUICKRET	43.38	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	RAVE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	CC-310H-014 ARHEL OXGA CORNER CAMERA (2.1MM)	54,798.60	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 3000' M LOBBY	505.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA LESS THAN 300' VARIOUS SCHOOLS/CLASSROOMS/GREEN CABLE - CAMERA	17,510.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	440-405 COV BASE ADH 30 OZ. Y12	106.54	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X6X10 42 PINE	191.67	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	FLOOR TILE ADHESIVE Y4	118.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	# 324791 ITEM 1 8 1/2 X 11 20 LB BRIGHTNESS WHITE COPY PAPER	976.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" x 11" - 20 B 92 brightness white copy paper #324791	3,660.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM #1 8 1/2 X 11 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791	1,226.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	324791 8 1/2 X 11 20 LB 92 BRIGHTNESS WHITE COPY PAPER	915.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	copy paper #324791	610.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791	610.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791	1,226.00	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	HADCO CORPORATION	PURCHASE ORDER	PISTON G1365000 FIRST SER POL CHROME 13 GPM 4H 8 IN, CENTERSEIT DM BOLL LEVER HDL KITCHEN FCTW/ SIDESPARY	363.33	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 024014 - CRAYOLA UNTRA-CLEAN WASHABLE MARKERS, FINE LINE, ASSORTED COLORS, SET OF 12	5,052.57	Other Special Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #201968 - SCHOOL SMART 2-POCKET POLY FOLDERS WITH FASTENERS, BLUE, PACK OF 25	1,191.15	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 202066 - CAYOLA DOUCH CLASS ASPACK 30OUNCES EACH 8 ASSORTED COLORS	470.95	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 154067 SCHOOL SMART TAKE HOME FOLDER, BLUE, SET OF 24	785.10	Federal ESSA
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 247953 Cayola Portfolio Water Soluble Oil Pastels Claspock, 12-Assorted Colors, Set of 300	821.47	Federal ESSA
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	240 TUTORING, INC	PURCHASE ORDER	CREDITS - ACCESS TO ALL OF THE 240 TUTORING PRAXIS STUDY GUIDES	1,500.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	SKU: 7828 STUDENT LEADERSHIP GUIDE, GRADE 4	389.52	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	7828 STUDENT LEADERSHIP GUIDE GRADE 4	9,348.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	756307 HABITS OF HAPPY KIDS BOOKS	28,000.00	Special Fund Federal
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	Item # 814072HP 270V PlugWde Cam Extra-High-Yield Camdome, L080A	2,029.96	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM # 814072HP 270V PlugWde Cam Extra-High-Yield Camdome, L080A	225.43	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	ITEM# 5 Plastic Garbage Cans (55)RUBBERMAID 2655	31,841.60	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	GNO FLOOR & TEXTILE CARE, LLC	PURCHASE ORDER	SITE PREPARATION FOR RESEALING OF RESTROOM FLOORS AT CO	12,872.30	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	11564448 AGONIS DELI EPRINT RUTH MORRIS GRAY TWO-PART OR SA	263.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	MINI 30X6 PL LUGGER	280.00	Special Fund Federal
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4" ARCOCEZ GLUE PLYWOOD	336.00	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4" X 4 X 8 HIRCH PLYWOOD	255.60	General Fund
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	PURCHASE ORDER	CVALKUGN PISTON IGL NWB	196.93	Federal ESSA
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	THREE ASTOR	PURCHASE ORDER	CG UP USB-C TO DISPLAYPORT ADAPTER 4K - 26095	148.75	Federal ESSA
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	CG20 DISPLAYPORT TO HDMI ADAPTER 3006	81.45	Federal ESSA
08/12/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOLASTIC, INC	PURCHASE ORDER	681702 - 4AZ - LEADING WITH PREK ON MY WAY WITH COORDINATORS AND ADMINISTRATORS	192,913.00	Federal ESSA
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO BELLS - NEED NEW BELL SCHEDULE FOR NEW SCHOOL YEAR 2024-2025	450.00	Federal ESSA
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - NEED NEW BELL SCHEDULE FOR 2024-2025 SCHOOL YEAR	450.00	Federal ESSA
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE BELL SYSTEM, CLOCKS OFF IN THE HALLWAYS, BELLS NOT TIMED CORRECTLY.	450.00	Federal ESSA
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SC RS 11 4 IN SINGLE SINGLE RECEPTACLE SURFACE COVER	253.58	Federal ESSA
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC	PURCHASE ORDER	INDVIEW KITCHEN CONDENSER REPAIR	1,500.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	MONTLEONE HOME EC - INDUSTRIAL ART	1,500.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MONTLEONE, RJ ADAM NOVAR ISSUE 11.14 REPLACED 30.0 EMT - MODULE PROBLEMS PROGRAM AND UPLOAD FILES AND GRAPHIC - REMOVE OLD WIRES	1,829.94	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	STATILIN CRANE, LLC	PURCHASE ORDER	10 TON CRANE - 4 HIN MIN PORTAL TO PORTAL	820.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - MAIL FUNCTION IN MULTIPLE CLASSROOMS, 900 AGRICULTURE, 400 403	450.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - BELL SYSTEM IS NOT WORKING AT ALL AND HAVNT BEEN WORKING SINCE SCHOOL STARTED	450.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC	PURCHASE ORDER	REPALCE 2 MOTORS AND 2 CAPACITORS ON AC UNIT 2A	1,993.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 600 WING & 800 WING DUCTS ARE IN TROUBLE (HOLDING OUT AC)	1,938.28	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 600 WING & 800 WING DUCTS ARE IN TROUBLE (HOLDING OUT AC)	1,196.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	RAULAND TCSLM STATION LINE CARD FOR INTERCOM	6,587.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE PANEL - NEED TO CHANGE OUT (16) SPEAKER STROBES IN THE CEILING THAT HAD WATER IN THEM FROM CONDENSATION BUILD UP	4,892.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	PABST COOLING SOLUTIONS, INC	PURCHASE ORDER	PORT JR HIGH KITCHEN COMPRESSOR REPAIR	1,500.00	Special Fund Federal
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	WALL SPEAKER STROBES - (REPLACE OLD DEVICES)	6,520.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	PAGE 121: 07068-5114: BUCK CANVAS PANEL 11X14 5PK	628.14	Special Fund Federal
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO INTERCOM SYSTEM ROOM 23 CAN'T HEAR WHEN WE BUZ THE ROOM	450.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	UA CUSTOM PINKSTRIPE JERSEYS	3,594.21	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1 X 5 FIBERGLASS REINFORCED PANEL WHITE	664.80	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	VIRCO INC #9014 30 EA SOFT PLASTIC SEAT--NAVY (BLU51) FRAME--CHROME (CHRM)	4,024.20	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	CM81-CL - CLEVELANDER BASS DRUM MALLETS, SMALL, PR	2,319.79	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	700M STDINDRD DTY INDSTRL FAN 24" BLDE	9,210.88	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	802244 CHILL PRIMER 240 BTU 230V WINDOW AC	5,101.60	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	45363 PALLET RACK STARTER, 42 IN X 19 IN X 126 IN (242192412025)	17,738.52	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	16V289 ELECTRIC AIR COMPRESSOR, 1 HP, 2 STAGE MANUFACTURER: INGERSOLL RAND PART NBR: 2460N-5-4663	2,863.95	Federal ESSA
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CUMMINS, COMCO LINK BLACK	86.22	Other Special Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL12219 ASTORBRIGHTS COLORED CARD STOCK 1PK	2,181.20	Other Special Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #643966, 4 IN H 15 T RUBBER THRESHOLD, VENDOR #XBLVYD06355XVYEUVO	95.21	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	REMOVE 1 DEAD SHED GUM TREE AND GROUP OF 3 TALL OWNS ON SCHOOL GROUNDS	2,000.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	TEACHSTONE, INC	PURCHASE ORDER	PREK CLASS GROUP COACHING INSTRUCTOR BELT/KNESING FIFE - REBECCA BECNEL AND TIFFANY HILLEGASS	600.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM, EZ LOAD, MODEL 374502EZ, 2X55X90", 1" CORE, 1.5 MIL, 2 ROLLS PER BOX	527.40	Federal ESSA
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1/2" EMT CONDUIT	931.53	Federal ESSA
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	METALLUX, REPLACEMENT LENS, ACRYLIC	254.56	Federal ESSA
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	ASSURANCE AV SOLUTIONS, INC	PURCHASE ORDER	Nishana Platinum Service Agreement Plan	47,718.25	Federal ESSA
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	GM-0357MULTIPLE GRADE EUREKA MATH SQUARED SUSTAINING ON-SITE FULL DAY	7,020.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	GORE FEED, LLC	PURCHASE ORDER	LYENA PELLETS 50LB	994.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	PRENTKE ROMICH COMPANY	PURCHASE ORDER	ITEM# F171150-ACCENT 1400-30 FEATURES: 10 COLOR, 19317, ACN1400-30 BLK COLOR OPT BLACK LOOK COLOR OPT, 14 DVOICE, 17443, ACAPELA AEN OPT	17,240.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ATEM 6580821 STROBEGIT 65LB CARDSTOCK PAPER 8.5X11, ST ADJUST, WHITE, 250 SHEETS/PACK (2140022401)	540.21	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" x 11" colored copy paper GREEN #225945	765.00	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LA	PURCHASE ORDER	RPG POLARIZED SAFETY GLASSES	309.83	General Fund
08/13/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LABOR FOR TECH TO INSTAL NI W VFD IN AC UNIT	1,231.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	93 RUPURGANT BALL VALVES	4,858.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	PABST COOLING SOLUTIONS, INC	PURCHASE ORDER	LABOR TO REPLACE FULL 5 TON SYSTEM	4,975.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	FONT JR ROOMS 354-356 DRCKON REPAIR 1/4 VALVE WAS OFF EVV NOT OPEN CHANGED THEROSTAT - CHANGE SETTINGS TO 3 TON, OHM MOTOR HEA	3,295.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	PORT JR ROOMS 354-356 ADG STAGGERED DISMIAL TIMES	450.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC	PURCHASE ORDER	1/3"X 1/2" 90'ELL	1,288.86	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	PACB B0D35 SIEMENS 3P 25A BREAKER	480.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR OF TELECENTER INTERCOM PHONE IN DISCIPLINE OFFICE	1,412.96	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	AAK17- ALLESTON ATHLETIC PRO CUT FOOTBALL PRACTICE JERSEY - DOUBLE COWL - ELASTIC SLEEVES - INCLUDES 1 COLOR LOGO ON FRONT - 1 COLOR	1,340.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	LANDMAHER SERVICES INC	PURCHASE ORDER	Shinohara T2C M20 TRIMMER	2,859.52	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	CDN, LLC	PURCHASE ORDER	HP LASERJET IMAGE TRANSFER KIT CDW4460401-MFG. PART #B1891 UNISFSC: 4410304	354.86	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	HONEYWELL SB6013009 INTERMITTENT PILOT MODULE FOR SPARK IGNITION PN 18347	164.80	Capital Projects
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	PORTER'S, INC	PURCHASE ORDER	PORTER'S T850C RFLX SAWSTOP TABLE SAW/BLADE CARTRIDGE FOR 10" BLADES	104.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	LANHAM ENTERPRISES, INC.	PURCHASE ORDER	REPAIRS AND GENERAL MAINTENANCE TO 10 EXISTING SHERIDAN BLEACHER BANS INCLUDING ALL ITEMS DESCRIBED IN PROPOSAL #24995	19,250.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	3P25A0BHG HP COLOR LASER JET EMT M455DN PNTR/US	584.31	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - SCHOOL ADMINISTRATOR	1,356.47	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	1 ATTUOE 150SCHSCL ADMINISTRATOR 15 INCH	7,478.82	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	AAS20395 - VLA ACROBAT PRO FOR TEAMS MFL MPA LANG SUBS NEW EDU NAMED LIC	189.25	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Latitude 3		

08/14/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	CBC MODEL #300004E Z LAMINATING FILM, ULTIMA 65 EZ 2 ROLLS PER BOX	94.48	General Fund
08/14/2024	6/30/2025	52	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM- 25" X 250, 3 MI GLOSS, NAP-LAM 1 Z ROLL PER BOX. CBC MODEL # 300004	1,625.28	General Fund	
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	ASSOCIATED PROFESSIONAL EDUCATORS	PURCHASE ORDER	TRAINING/COACHING, APPL. CONTENT LEADER AND BLOOMBERG ASSESSMENT FOR 1 EDUCATOR	574.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	9'x2' RTN SILICONE SEALANT	300.85	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1PII 250 M2 24 CIR. AL. BUS NEMA 3R	262.04	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	BLUETRAP FINANCIAL, INC.	PURCHASE ORDER	22.00 LB YARD RAMP AND PLATFORM KIT MODEL # RYR-PLATFORM	23,786.99	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	HTOUCU BUSINESS SERVICES, LLC	PURCHASE ORDER	3 1/2 X 11" - 20LB 92 BRIGHTNESS WHITE COPY PAPER #324791	915.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	HTOUCU BUSINESS SERVICES, LLC	PURCHASE ORDER	11 1/2 x 11" - 20lb. 92 BRIGHTNESS WHITE COPY PAPER # 234791	1,525.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	HTOUCU BUSINESS SERVICES, LLC	PURCHASE ORDER	927493 CASIE 8.5 X 11" - 20# 92 BRIGHTNESS WHITE COPY PAPER	1,525.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	STOLTZ ENTERPRISES, INC.	PURCHASE ORDER	INSTALLATION OF WINDOW FILM TO CAFETERIA	550.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 216782, SAX ALL-STEEL DOUBLE SIDED WELD DRYING RACK, 40 SHELVES BLACK	1,608.58	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	BARRETT'S INDUSTRIAL SUPPLY, LLC	PURCHASE ORDER	1/2" X 3/4" PADGE 242 HAZY GLASS, 7" FLASH CARDS GRADES 1-2, ADDITION, SUBTRACTION, NUMBER PATTERNS, GREATER THAN/LESS THAN	485.45	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	TECHNIFE ENERGY, LLC	PURCHASE ORDER	TO NOVERL NAX ALL-STEEL DOUBLE SIDED WELD DRYING RACK, 40 SHELVES BLACK	2,000.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM #714468 - INNOVATIVE STORAGE DESIGNS DESKTOP ORGANIZER, 10 COMPARTMENTS, BLACK	44.06	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	CARTER, WILLIAM P.	PURCHASE ORDER	REMOVE PIT AND REPLACE TIE IN WITH CONCRETE OBSTRUCTION	8,465.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	DE INVESTMENT INTERMEDIATE HOLDINGS	PURCHASE ORDER	CELA PH486 DUAL HAND HELD TIE DETECTOR, PD1486, MODEL	7,566.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN BAND SUPPLY, LLC	PURCHASE ORDER	Band Uniform Top	6,095.14	General Fund
08/05/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	MANDELVILLE HIGH GENERATOR REPAIR	500.00	General Fund
08/06/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	CT SCRAPER GENERATOR SERVICE CALL	500.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	BELL SCHEDULE NEEDS TO BE ADJUSTED	450.00	General Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - ADD DELETE CODES	450.00	General Fund
08/21/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY US MANAGEMENT	PURCHASE ORDER	REPAIR TO INTERCOM SYSTEM AND BELL. ROOM # 204 HAS NO BELL OR INTERCOM AND ROOM 1407 WHICH CAN BARELY HEAR INTERCOM AND BELL	450.00	General Fund
08/21/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	MELCO COM175 COMPRESSOR SERIAL # 4680663-8-22 DISCHARGE 1.4 ICHT 78.5 TON	1,475.00	Other Special Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	LEGAL FEDERAL PROPERTY ASSISTANCE AGENCY	PURCHASE ORDER	2608097286-001 CATERPILLAR FORKLIIFT PROPANEWILL pickup w/purchase order	12,000.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LP	PURCHASE ORDER	LABOR FOR MECH TO REPAIR COMPRESSOR IN DINING ROOM	2,420.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	SVCFIRST MOTORSLIDE HILL HIGH	559.53	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUETRAP FINANCIAL, INC.	PURCHASE ORDER	1745240P INTERACTIVEMATH1010500 PROK LEAD MULTI-TOUCH DISPLAY W/USB TYPE-C LINE#1186227NEWLINE	2,433.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	PM204048R VOLUME KNOBMOTOROLA BPH40 RADIO	206.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	MOTOROLA SL300 MODEL A48H8CP2A2AN U2 TO 99 CHANNELS UHF, PORTABLE RADIO, 2 WATTS ANALOG AND 3 WATTS DIGITAL TRANSMIT POWER, TH	4,785.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	MOTOROLA MODEL EVX-524 BLACK 1.3 WATT DIGITAL AND ANALOG UHF RADIO/INCLUDES LI-ION BATT, SINGLE UNIT CHARGER,BELL CLIP & ANTENNA	1,015.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EVX510V2 - 42" LCD LOW GLOSS DRY ERASE LINE TYP MARKERS - 36/PK X	683.45	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CY5588200 CRAYOLA 8-COLOR ULTRA CLEAN WASHABLE MARKERS	608.38	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC7450 PACOM UNRLD CHART TABLET	1,706.01	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN8001 EXPLO LOW ODOOR ERASE MARKERS FINE POINT	1,316.48	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ST8011 LKSTAMPER HEAVY DUTY COVERED	1,347.79	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #AM0H0ABXWH - AM 9" ORIGINAL HEAVYWEIGHT PLATES SERVING, REHEATING DISPOSABLE MICROWAVE SAFE 9" DIAMETER WHITE PAPER BOO	99.82	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #AM0H0ABXWH - AM 9" ORIGINAL HEAVYWEIGHT PLATES SERVING, REHEATING DISPOSABLE MICROWAVE SAFE 9" DIAMETER WHITE PAPER BOO	99.82	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	AGUA SPORTS TECHNOLOGIES, INC	PURCHASE ORDER	ITEM BOYS FOOTBALL, HJDL SILVER ADDITIONAL SERVICE PERIOD 20/20/2004 - 08/20/2025	650.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	AGUA SPORTS TECHNOLOGIES, INC	PURCHASE ORDER	ITEM EMPLOYEE FIBER TIE - INTERVIEW IN BUSINESS ASSOCIATE V-2.2 STUDENT GUIDE WITH PRACTICE EXAMS	56.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	20606 FLEWVOLT MAX BATTERY 2 PK.	245.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	RI0MA 1.6 C1ST DIAPH KIT	289.90	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	*CV34 * L1 F1480L 4-0 AUTO RESEATING	541.08	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	EV19129AC 62 ELCTRONIC MIC	279.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MOUNT (4) CEILING MOUNTED CASSETTES IN HALLWAY SUSPENDED, MOUNT (2) 5-TON DAIKIN CONDENSING UNIT ON SOUTH EXTERIOR WALL - FABRIC	44,200.54	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SLOANT 3301041 A41 REPAIR KIT FOR 1.6 GALLONS PER FLUSH TOILET	4,251.47	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 4 078487 School Smart 7" Disk Pencil Shoppers, Silver, Pack of 12	1,145.95	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 407488: Child's Dream Life Storage Box, 45-34 1/4 x 16 x 45 Inches	790.30	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	INSTALL 6 COMMERCIAL CHAIN LINK SHIMMER WITH T 12 TERMINAL POST, 10' DOUBLE GATE, 8' WALK GATE AND (2) 6' WALK GATES- CUT 10' DOUBLE GATE 1	8,025.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	COLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	22919E THE ADVICE TRAP BE HUMBLE, STAY CURIOUS & CHANGE THE WAY YOU LEAD FOREVER	62.48	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	COLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	ACTVIA MULTISENSORY TEACHING OF BASIC LANGUAGE AND LOGIC SKILLS PAPERBACK	1,043.20	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	ACADEMY IN MANYAKU	PURCHASE ORDER	PATHWAYS TO STRUCTURED LITERACY PRACTICUM 9-10-24	3,000.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	ACADEMY IN MANYAKU	PURCHASE ORDER	AMP PATHWAYS TO STRUCTURED LITERACY, ACCESS OPENS 8-26-24 THROUGH MARCH 3, 2025REGISTRATION FOR: PATRICIA BRUNO, COURTNEY RICKETTS	6,250.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	ACADEMY IN MANYAKU	PURCHASE ORDER	PSL GUIDE VOL 1 PATHWAYS TO STRUCTURED LITERACY PRACTICUM 9-10-24	813.14	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	UNNAMED SAFETY INSTITUTE INC.	PURCHASE ORDER	UNNAMED COMMERCIAL REMOTE, 10' REMOTE	2,225.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	COM8005-KAC346-14A DISC CAM LOCK 1-716IN	482.96	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	DUMAS, COURTNEY	PURCHASE ORDER	GUMDBRCS (2018) UNIT TEST AND LESSON OWNERSHIP FOR TEACHERS (8-26/24 - 3RD GRADE & 6TH GRADE); 9/5/24 - 4TH GRADE AND 7TH GRADE). TW	14,000.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	SOLAR LIGHTING INTERNATIONAL, INC.	PURCHASE ORDER	DRIVE BASE FOUNDATION ANCHOR FOR 15 FOOT PELCO POLE 4 INCH FINS AND 60 INCH DEPTH TOP PLATE MOUNTING HARDWARE	3,250.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ARC0ABE 1/2 TON AC COMMERCIAL UNIT	2,143.15	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	FRANE 2001 SCROLL COMPRESSOR	1,589.32	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	DALMAINN AC AND HEATING, LLC	PURCHASE ORDER	REPAIR AC TO GYM	3,000.00	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	ENSAULT, INC.	PURCHASE ORDER	ITEM NSF8U400 10 1/2 TSPUM RUSSELL DELUXE FB GAME PA COLOR: WH WHITE SIZE: XXXL CODE: ADULT	7,657.54	General Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	EPMSA5880-400, NEW LINE REMOTE FOR NEWLINE ROLLS	240.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	EPMSA5880-400 RS PLUS SERIES REMOTE - NEWLINE	120.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VISIM18M DOCCAMERA80 CLASSROOM DOCUMENT CAMERA SMP 60FPS 20X DIGITAL ZOOM MECHANICAL LINE# 1186465	477.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VISIM18M DOCCAMERA80 CLASSROOM DOCUMENT CAMERA, SMP 60FPS 20X DIGITAL ZOOM MECHANICAL LINE# 1186465	735.50	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VISIM18M DOCCAMERA80 CLASSROOM DOCUMENT CAMERA, SMP 60FPS 20X DIGITAL ZOOM MECHANICAL LINE# 1186465	540.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	LINE 1186460 ITEM UN50D17200FZXZA, 65" L E8 4K CRYSTAL UHD HDR	80.70	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	RENAISSANCE LEARNING, INC	PURCHASE ORDER	TWO ONSITE DAYS	15,500.00	Other Special Fund
08/15/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	HON CPLE - 310 SERIES VERTICAL FILE 4 DRAWER LEGAL W/LOCK CABINETS PUTTY COLOR	5,101.20	Other Special Fund
08/14/2024	6/30/2025	52	St. Tammany Parish School Board	F & M METALS, LLC	PURCHASE ORDER	70" CHARCOAL LOW PRO XPS	2,748.88	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	ORDER#26008-0HGB HP LASERJET PRO 4001 DN PRINTER/US/CA	1,375.00	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 48451F0HGB HP COLOR LJ PRO MFP 4001 4inUS/CA/LA	1,516.61	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HPD701A HP 72 800 LBS BLACK DESK JET INK CARTRIDGE	185.46	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 46N33A0HGB HP CLJ L1 ENT 6700DN PRNTR/US/CA/LA Display - 4.3 in (10.9 cm) Color Graphic Display (CGD) with touchscreen, rotating (adjustable angle) Print x	1,536.15	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 4690F0HGB - HP COLOR LJ PRO 3201WD PRINTER/US	3,118.88	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 46W074A0HGB HP SCANJET PRO 3000 S4 SCANNER/US/CA	321.00	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL CPLE 310 SERIES VERTICAL FILE 4 DRAWER LEGAL W/LOCK CABINETS PUTTY COLOR	5,095.35	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	VLA ACROBAT PRO FOR TEAMS MFL MNA LANG SUBS NEW EDU NAMES LK; SKU: AAS20095	567.75	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLY	PURCHASE ORDER	COFFEE STIRRERS RP-5TNTSL140050 RETURNING FOR CREDIT	526.82	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN 16510 Business Source 17 Tab Cat Legal Recycled Top Tab File Folder	305.57	Other Special Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEBWH2110X HP 206X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE BLACK	220.49	General Fund Federal
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU EVENINGW1 ENEOZERGO INDUSTRIAL ALKALINE AA BATTERY BOXES OF 24 FOR MULTIPURPOSE AA 1.5 V DC 1 CARTON	772.62	General Fund Federal
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # C0K3101 Officemate Recycled Hardback/Tipboards - 1" Clip Capacity - 6" x 9", Clamp - Hardboard - Brown - 1 Each	6,992.53	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HPWJ210XHP 206X Original High Yield Laser Toner Cartridge - Black	552.80	Federal ESSA
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPW LK1 L EXTRA	38.31	Federal ESSA
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SW CS SPK KIT	91.08	Federal ESSA
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	154-8666 GAL 1100000 MW WOOD CON	73.09	Special Fund Federal
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	ABC LIGHTING, INC.	PURCHASE ORDER	WHITE CELLING FANS / 4254 4	1,150.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA REGISTRATION OF SP 9D ADMIN	PURCHASE ORDER	LASER EVALUATION 100 MI MMET REGISTRATION 2024 DATE: AUGUST 27-28, 2024 LOCATION: HARVEY, LA	200.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE GK & COACHING SESSION1 DAY ONSITE)	32,000.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	CM-3205-114 ARIEL FULL HP HP MINI-DOME CAMERA (2.1-15MM)	2,548.20	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAVE RESOURCES, LLC	PURCHASE ORDER	1417UAD1 CAT4 COPPER CABLE LESS THAN 300 FT ROOM ADMIN COUNTER RIGHT SIDE/ROOM ADMIN COUNTER LEFT SIDE	1,405.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAVE RESOURCES, LLC	PURCHASE ORDER	1417UAD1 COPPER CABLE FOR INTERCOM CABLE LESS THAN 300 FT GREEN CABLE - CAMERASHALLWAY NEAR ROOM 401/200 HALLWAY300 HALLWAY500 HA	1,405.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAVE RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FT ROOM 1106/ROGANG CABLE - VOIP	295.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAVE RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR EXTERIOR CAMERA LESS THAN 300 FT GREEN CABLE - CAMERAOG/TSIDE OF CAFETO/TSIDE OF GYM FRONT/TSIDE OF GYM	1,710.00	General Fund
08/16/2024	6/30/2025	52	St. Tammany Parish School Board	LIVESTOCKOUDING.COM	PURCHASE ORDER	MSXSL for School Bus Access 100-260 STATES/PROVINCES/US/CA/UK/		

08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT # 36G28FHBUHP LJ Pro MFP 3101hdw Printer:NA	237.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	4RASF1PBUHP HP COLOR PRO MFP 4301FDNUS/CA/LA PRINTER	778.42	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	BRASHBGL HP Color LJ Pro 4201hdw Printer:US/CA/LA	1,208.12	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	B & F FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #DETP150 -MFR #TP150) -DESVIEW TP150 UNIV TLPRM F/TABLETS UP TO 15.3"REG	778.27	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	BEARCOM BC300D, 4 WATT, UHF (AAHB4QCRAA1AN) - INCLUDES RADIO, ANTENNA, BATTER, CHARGE, 2 YEAR WARRANTY, AND BELT CLIP	5,643.60	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM TEACHER COMPUTER	7,612.20	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ChefPac 7020 SFF - Classroom (250-BU-BK/W)	3,044.83	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL LATITUDE 3490 CODE: n2r976325-797638	2,074.44	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	VLA ACORBAT PRO FOR TEAMS MLP MNL LANG SUBSNEW EDU NAMED LIC	189.25	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Dell Z7 Monitor - Z727H	175.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF CLASSROOM TEACHER COMPUTER	7,612.20	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ELO 2701 27" CLASS LED TOUCHSCREEN MONITOR - 16.9-14 MS (AB3C846)	818.37	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	XPS 8960 (619-A0CE)	12,292.80	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CPPL AC 78G ALL PRO COMBO RED GRN	205.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP PUBLICATIONS, INC.	PURCHASE ORDER	STC 504 COMPLET, ANDJSOR, SUBSCRIPTION ELECTRONIC DELIVERY, PUBLICATION CODE: 30066 FLE	330.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	EDUCATIONAL RIGHTS BOOKS - COLLATE & STITCH 11,000 BOOKS	894.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	ASL METAL SIGN WITH ROUND CORNERS (2 SIDED) 1 ORIGINAL, 36 X 24 SUBSTRATE BOARDS, ALUMINUM/UM COMPOSITE MATERIAL, 3MM WHITE, 36 X 24 (1	258.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ACPL AC 78G ALL PRO COMBO RED GRN	731.50	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	RA8384 4 STRIP 400 W/20W 54 3K WHITE 120277 DIMMABLE LED STRIP	1,399.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CLEAR 1200L 5000K 400W LED EXTERIOR LIGHT BULBS	1,005.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	GLDS 412 400-100A FUSE REDUCER PR	497.38	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	DIMMABLE LED STRIP SLDL1 HIGH	1,200.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LOGO2008651 LOGITECH MK540 ADVANCED WIRELESS KEYBOARD AND MOUSE, PG. 443	1,441.97	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110A HP206A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE BLACK 1500 PAGES	611.29	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NEW WING AUTOMATED CONTROLS ISSUE	1,500.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU BSN3660 BUSINESS SOURCE HEAVY DUTY CLAP VELOPEGS CLASSE #90/9'S X 12", 100 BOXES	152.43	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN6001 EXPO LUD ODOR DRY ERASE MARKERS FINE POINT TYPE	1,360.95	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PACCAR13841UCreate Control Poster Board - Project, Poster, Sign, Printing - 28 1/2Height x 22 Width - 50 - Carton - White	638.09	Special Fund Federal
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU CNM1001 CANON FAXPIRE L1 100 LASER	1,110.48	Other Special Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ACCO MODEL #80000 #80000 CANON LAMINATING FILM 25" X 50", 1" CORE, 1.5 MIL, 2 ROLLS PER BOX	106.42	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	ONLINE BRANDS CORPORATION	PURCHASE ORDER	PRODUCT: SECFC SERVSAFE FOOD HANDLING ONLINE COURSE AND ASSESSMENT BUNDLE	715.90	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	CM-1202-1141 ARIEL FULL HD IP MINI-DOME CAMERA (2.7-13.5MM)	8,281.65	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	PASCO 21061 HOT HDL	1,397.29	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	GRAY KAT L2500 AC AND GRAY ADA WM 115V 60HZ PUSHBAR FLEXI-GUARD STREAMSAVER BUBBLER WTR COOLER W/ FILTER & I/2HD STATION	1,217.29	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #5011266 CHILDCRAFT COLORFUL SQUARE CARPET, RECTANGLE SIZE 6FT X 9FT CARPET COLOR: MUTED	438.55	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 407279 Rainbow Kraft Duo Finish Kraft Paper Roll, 40lb, 36 in x 1000 Ft, Canary Yellow	817.23	Other Special Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CRD32180 CARMINAL LOCKING SLANT-L CLEARVUE BINDER	251.89	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	410A COMPRESSOR ZPKSCFTE080	1,133.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ARCBOIRE AC 5.0T 15S	1,922.70	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	INFRARED THERMOMETER	139.99	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	CENAGE LEARNING	PURCHASE ORDER	GALL ACADMIC ONE-FILE IMPRINT INFORMATION ACCESS, ISBN: 201120, SUBSCRIPTION DATES: 08/17/2024 TO 8/16/2025, NUMBER OF SITES: 1	524.96	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	ITEM #032727 Y00A4 POLY CHROME VAC BULB-AKER L-1 - 2X27.58 W/ 1-1 P/STB	169.95	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #1495114 ASTROBRIGHTS COLOR CARDSTOCK, 3-1/2X11 INCHES, ECO ASSORTMENT, PACK OF 250	1,109.92	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	GALMAN AC AND HEATING, LLC	PURCHASE ORDER	REPLACE LINE AND LIGHTS LINE DRYER AND LAHOR	1,594.36	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HBS GROUP HOLDINGS, LLC	PURCHASE ORDER	REPAIRS TO INTERCOM - ALARM, ALARM NOTIFICATION REPAIRS TO INTERVIEW ROOM	525.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM - TROUBLE SIGNAL STATING THAT THE MULTI-PURPOSE ROOM PHOTO DETECTOR IS DIRTY (1324).	450.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - CLASSROOM 115 NOT WORKING	450.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	150V 600V TO CL CLASS BK2 GLD ELEM FUSE-JUSTIN	614.14	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	3 FRONT OFFICE AC REPAIR	1,500.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EVERWAY HOLDG LLC	PURCHASE ORDER	PROFESSIONAL LEARNING SESSIONS AUGUST 22ND & 23RD, PD PL ON SITE, ON SITE PROFESSIONAL LEARNING, TYPE: NEW, SUB START DATE: 8/22/2024, S	10,400.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	TYO FIRE & SECURITY US/US MANAGEMENT	PURCHASE ORDER	REPAIR TO INTRUSION ALARM - 600 WING TROUBLE	450.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	MECH LAHOR	1,195.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PILDT DUTY CONTROL RELAYS- RIBUC	236.12	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIRS TO FIRE ALARM - THE PULL STATION IN FIELD HOUSE IS IN TROUBLE	719.93	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDE HIGH ROOM 754 AC REPAIR	1,500.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	OVERLOAD RELAY XTOR GL 4-20A IEC FRC STANDARD	224.83	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	DELTA EX218R 180-200V-450-RT SM	274.92	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE PANEL - TROUBL PULL STATION ADMIN EXIT BY BOOKKEEPER, STATION FAULT AND GIVING TROUBLE ALERTS	523.93	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6F07A0BHG HP ScanJet Pro 3000 all Scanner/US/CA	642.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT # 4RASF1PBUHP Color LJ Pro 4301hdw Print:US/CA/LA	1,010.16	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	P205-A0BG HP COLOR LASER JET ENT MASSON PNTR US	584.31	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	3ED77A HP 712 3-PACK CYAN INK	813.48	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 1P205A0BG HP COLOR LASER JET ENT MASSON PNTR US	1,168.62	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 77952A0BGHP LJ ENT M610DN PRINTER: US/CA/MX/LA	5,729.46	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DELTA EX218R HP 180V-200V-450-RT SM	274.92	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	DELTA 27C643 CHROME 1.5 GPM 11/16 IN DI M SOL LEVER HDL PANTRY FAUCET	154.81	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	WORLD BOOK, INC.	PURCHASE ORDER	SKU1051 ONLINE WORLD BOOK KIDS	720.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	COW, LLC	PURCHASE ORDER	ULTRA FLEX ELECTRONICS MAGIC 480 YMKCO DYE FILM RIBBON MFG PART #MBMYMCKOZ CONTRACT: MARKET CDW# 9965828	89.86	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	COW, LLC	PURCHASE ORDER	PART #MBMYMCKOZ CDW# 9965828 ULTRA FLEX ELECTRONICS MAGIC480 600 YNKCO DYE FILM RIBBON	133.70	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	AVERMEDIA CAM 313 WEBCAM - 2 MEGAPIXEL - USB 2.0 NDA COMPLIANT	126.62	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	LAGNAPPE TREE WORKS INC.	PURCHASE ORDER	REMOVE DEAD PINE TREE, HAUL OFF DEBRIS AND GRIND STUMP	1,625.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	LAGNAPPE TREE WORKS INC.	PURCHASE ORDER	CUT DEAD TREE AND HAUL OFF DEBRIS	975.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	JANIER MUSIC, LLC	PURCHASE ORDER	BOX OF VANDORN BABI SAN FEEDS 3.0	452.59	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OC998140Rcemat Roundhead Fasteners - 1" Shank - 0.38" Head - 100 / Box - Brass	71.95	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN3859 BUSINESS SOURCE 25X30 LINED SELF-STICK EASEL PADS	1,308.83	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW6006 HP HEAVYWEIGHT COATED PAPER 36" X 100FT	934.45	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MW WB POLY 2750VC SA	259.49	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNITY SCHOOL BUS PARTS INC.	PURCHASE ORDER	ADJUSTABLE ZIPPER VEST SM 303Z-S FLEET BUSES	7,116.48	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	FINI JR HIGH 50 WING AC REPAIR	2,565.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE TWO 1/2 DAY AMP/PM SESSIONS(1 DAY ON SITE)	16,000.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	INST ALL 16 RESTROOM STALLS, SOLID BLACK WITH STAINLESS SHOES, 16 SIDE PANELS, 16 SUPPORT PANELS, 12 REGULAR STALL DOORS ND 4 HANDCAP	28,320.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	JACKSON CONSULTING, INC.	PURCHASE ORDER	GET SOME GUTS, COACH BOOK	119.70	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EASY WAY SAFETY SERVICES, INC.	PURCHASE ORDER	STAR RESTRAINT SEAT F10101 FOR FLEET BUSES	3,460.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	1 X 4 X 10 FT PNL	260.32	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	1/4" 650 AFPO WHITE TILE BOARD	157.70	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	KPH520PRO POCKET HOLD RJG 1/2 TO 1-1/2 CLAMPING HANDHELD	165.15	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOCK & HARDWARE	PURCHASE ORDER	DOOR CLOSER CR CD201469-MS4	1,158.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	DIABLO D50N-DWB4 DEMO DEMON BI-METAL 412 TP1 RECIP SAW BLADE	133.70	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	MAINLINE ML 760 114XS CP 17GA BRASS COMM TAILPIECE W/ OPEN GRID STR	193.39	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	RHEEM 66610 PROE36-S2-BH95 36 GALLON SHORT CLASSIC ELEC 240V 1/4 HP 4.5 KW/4.5KW NON-SIM 2-WIRE UPPER COP/ LOWER SE ELEMENT WTR HTR W/T	4,288.89	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	1.6S BRASS 28A METERING CATRIDGE	1,315.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	WATKIN82 REPAIR KIT	99.13	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	PASCO 21805 FAUCET HOT HDL	600.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1562438 Ravoxe Ultra Pro Alkaline Batteries, D, Pack of 12	1,561.09	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #MPC440 SMP4S REINFORCED FASTENER FOLDER, LETTER SIZE, RED, PACK OF 50	72.83	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 40816 Sca Mobile Drums and Storage Rack with Wheels, 40 Shelves, 26.25 x 24 x 40 Inches	2,842.42	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #109773 - SMEAD REINFORCED FASTENER FOLDER, LETTER SIZE, ASSORTED COLORS, PACK OF 50	73.83	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #159750 - C-LINE ADDRESSIVE NAME BADGES, 3-1/2 X 2-1/4 INCHES, BLUE BORDER, PACK OF 100	46.45	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	1/2 INCASTER NEW 1/2 INCASTER AC REPAIR	1,500.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	RA10A SCROLL AC COMPRESSOR (ZPK3CFFTE080)	936.88	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	3/4 COPPER FITTINGS	12,219.00	General Fund
08/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - CHANGE BELL SCHEDULE 2024-2025	450.00	General Fund
08/19/20								

08/22/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	PRO 3PH W/ AUX CONTACTS	158.19	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	DRIVER REAR WHEEL SPEED SENSOR	337.76	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	AVIATE ELECTRIC, LLC	PURCHASE ORDER	PARKING LOT LIGHTS W/12X14X60-10W-50K LED FLOOD	1,450.00	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STX047300C STOREX STORAGE CRATE - EXTERNAL DIMENSIONS: 14.3" WIDTH X 17.3" DEPTH X 11.2" HEIGHT - STACKABLE - ASSORTED - FOR FILE CLAS	2,139.87	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF2737A7A(CF2737A) Original Laser/Toner Cartridge - Black	891.99	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ORT55X8 Quarter Classic Whiteboard - 3678 H Width x 48" (4 H) Height - White Melamine Surface - Silver/Aluminum Frame - Horizontal/Vertical - 1 Each - TAA Compliant	1,480.55	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	ITEM# 2004A WATER, BOTTLED, PURE, CRYSTAL GEYSER, 35/16 OZ	121.20	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	ITEM# 2004A WATER, BOTTLED, PURE, CRYSTAL GEYSER, 35/16 OZ	301.76	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	794603 SMOOTH WEATHERED BARNWOOD MDF WALL PANEL	548.26	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	15-02 PRO SAFETY RED RUSTOLEUM ITEM # 4404	565.72	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE GRA 8 COACHING SESSION(1 DAY ONSITE)	102,400.00	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE GRA 8 COACHING SESSION(1 DAY ONSITE)	12,800.00	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE TWO 1/2 DAY AM/PM SESSIONS (1 DAY)	3,200.00	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	INTOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	#1 8 1/2 X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER, #324791	305.00	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	FLUOROCYANIDE LEVEL 1 ONLINE EXAM CODE: YVC4CHRS	232.60	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	SSSEC76 - SERVSAFE FOOD HANDLER ONLINE COURSE	1,468.87	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # : 14095158brown Kraft Duo-Finish Kraft Paper Roll, 40 lb, 48 Inches x 200 Feet, White	861.01	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	QOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM#4617135888 INSTRUMENTS TL-30XS MULTIVIEW SCIENTIFIC CALCULATOR, BLUE	2,186.80	General Fund
08/22/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	ITEM #56607 HP 35A BLACK TONER CARTRIDGES, PACK OF 2, C0435D	1,276.20	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	42004 R22410A MANIFOLD W/5 HOSES	1,63.87	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	REPAIRS TO BELLS - BELL TIMING IS OFF. BELL SCHEDULE NEEDS TO BE UPDATED.	450.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CHILCO WAS INSTRUCTED BY MAINTENANCE TO TROUBLESHOOT AC ISSUES ON LAKESHORE CAMPUS PRIOR TO BID. SCOPE OF WORK AS FOLLOWS: 1.	10,222.00	General Fund
08/28/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	ARC04RCE A/C UNIT 7.5T 460V 257G 3PH	4,816.73	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4" TREATED CDX	327.11	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLY	PURCHASE ORDER	600385 COMB. PADLOCK	45.98	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	2 X 2 X 38" TINT FIBERGLASS 90 WHITE 45 CT/N (A1728)	844.64	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOLASTIC, INC.	PURCHASE ORDER	SERVICES INTEGRATION/INSTALLATION AND INSTALLATION SERVICES/BAND ROOM - UNINSTALL NEWLINE PANEL AND REINSTALL	325.50	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	PARSONS INCORPORATED	PURCHASE ORDER	SCHOLASTIC NEWS 3 - GUTTURO	92.16	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL, LLC	PURCHASE ORDER	ITEM # 4810 DISCRIPTION: Aluminum Flat Poles - Silver, 5/8" B	8,890.75	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DISC WASTE TIRE FILE	2,625.45	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE11026 AVEPLY 1/4" KEY TAGS SPLIT RING, ASSORTED COLORS 50 TAGS/PACK	76.07	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #SMID1001 - SMEAD SUPERBILT 13 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDERS 1/2" X 11" 3/4" EXPANSION TOP TAB LOCATION ASSORTED POS	156.64	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #AMOMBARBWHL-AM 9" ORIGINAL HEAVYWEIGHT PLATES SERVING, REHEATING DISPOSABLE MICROWAVE SAFE 9" DIAMETER WHITE PAPER BOO	183.01	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #AMOMBARBWHL-AM 9" ORIGINAL HEAVYWEIGHT PLATES SERVING, REHEATING DISPOSABLE MICROWAVE SAFE 9" DIAMETER WHITE PAPER BOO	867.46	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #SMID4099 - SMEAD MANUFACTURING COMPANY SMEAD 25 TAB CUT LETTER RECYCLED CL CLASSIFICATION FOLDER 3" FOLDER CAPACITY 8 1/2" X 11"	60.21	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #SAN209612 - NEWELL BRANDS SHARPE 5-GEL PENS 0.7MM PEN POINT SIZE RETRACTABLE BLUE GEL-BASED INK 12/BOX	781.23	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	1 JT COMP 2 SGL CTX	2,486.11	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	LA CHILDREN'S RESEARCH CTR FOR DEVEL & LE	PURCHASE ORDER	BRUNN HURSTLIE CONFERENCE REGISTRATION PLAIN TALK ABOUT LITERACY AND LEARNING FEBRUARY 12-14, 2025	1,398.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	CERTIFIED ROOFING & SHEET METAL, LLC	PURCHASE ORDER	PRESS BOX ROOF REPLACEMENT	6,754.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	EWEEL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	ANNUAL SUBSCRIPTION - SAE RECORD KEEPING	210.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	EWEEL ELECTRIC SUPPLY, INC.	PURCHASE ORDER	251201 F-8 RESONATING HORN	910.00	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	251201 F-8 RESONATING HORN	1,906.42	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	GOLF CARS OF LOUISIANA, LLC	PURCHASE ORDER	2025 Canyon 550 Electric/With On Board Charger 12V Power Point, Headlights, 4 Wheel Brakes, Lift, Air Tires, Brush Guard	12,929.15	General Fund
08/23/2024	6/30/2025	52	St. Tammany Parish School Board	8 TO 5 COMPUTER SUPPLY DISTRIBUTORS	PURCHASE ORDER	3EDS8A HP 713 PRINTHEAD REPLACEMENT KIT	495.90	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SUNBELT RENTALS, INC.	PURCHASE ORDER	60 ART MAN LIFT W/BACK RENTAL	1,852.50	Other Special Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CENTRA OFFICE CHILLER #1	2,280.91	Other Special Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	ABITA MIDDLE CHILLER REPAIR	1,500.00	Other Special Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PORT JN HIGH A - REPAIR ROOM 354	1,500.00	Other Special Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	TOW FOR TRUCK 501	175.00	Other Special Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - FIRE PANEL NODE 0	862.08	Other Special Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	158921 STANDARD OF EXCELLENCE #1 CLARINET PEARSON Clarinet	2,079.58	Other Special Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	10541894 Simple Soap Various Composers Guitar book with Tablature	572.63	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	600385 COMB. PADLOCK	45.98	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	32 OZ SPACKLING	21.98	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	SP00L 3/4 POLY ROPE	38.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	3KA3212 PADLOCKS	312.86	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	43 X 6 X 8 TREATED FENCE BOARDS	275.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	PURCHASE ORDER	7935-DM1001 RED INK CTG 1 BOX	365.16	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	ADORAMA, INC.	PURCHASE ORDER	CAXA65 CANON XA65 PRO 3G-SDI 4K UHD CMCRDR 20X	7,931.25	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	2132 W X 78" BROWNING V-BELT	136.01	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	GREYSOFT ALUMINUM HAND DRIVERS	6,864.80	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	2EPP4 POSITIVE DISPLACEMENT BLOWER 2" FNPT	3,907.24	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	33H18 IMPACT ST ST, STEEL, BLACK OXIDE 3/8-1 1/4IN (PART # J54215)	1,568.55	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	CABLE HOTEL & RESTAURANT SUPPLY CO., INC.	PURCHASE ORDER	CLEVELAND CONVOTHERM 804015 DRIVE, A.C. MOTOR, 2.4A	1,022.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REACHES REFRIGERATOR - TRU-MILU - GENERAL EXPOSURE/7 YEAR COMPRESSOR WARRANTY, 7 YEARS PARTS WARRANTY, 7 YEAR LABOR WARRANTY	9,012.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	44W44921 AC/DC INDEX STOCK COVER PAPER LETTER 8 1/2 X 11" BLUE	149.58	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CNNBP108 - Canon RP-108 Original High Yield Duo Sublimation Ribbon/Paper Kit, Color - 1 Each, Duo Sublimation - High Yield - 1 Each	103.45	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP10000A HP BRIGHT WHITE INKJET BOND PAPER - 95 BRIGHTNESS - 24X150 FT. - 24 LB	723.29	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM AVE 1400 AVERT & REGULAR HEAVYWEIGHT SHEET PROTECTORS - ACID FREE, ARCHIVAL SAFE PER BOX	448.36	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #AMOMBARBWHL-AM 9" ORIGINAL HEAVYWEIGHT PLATES SERVING, REHEATING DISPOSABLE MICROWAVE SAFE 9" DIAMETER WHITE PAPER BOO	789.47	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HEWC7450A - HP 455A (CF450A) ORIGINAL LASER TONER CARTRIDGE BLACK, 1 EACH 12500 PAGES	998.23	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HPX15555ED PENDING LEXLETTER RECYCLED EXPANDING FILE - 8 1/2X11 3/4 1/2 EXPANSION - TYVEK - BROWN - 10% RECYCLED - 10/BOX	508.02	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	EVERWAY HOLDCO LLC	PURCHASE ORDER	ITEM TOTAL SOLUTION; DESCRIPTION: BUNDLE OF POSITIVITY, UMS, NEWSVOY, SYMBOLIX PRIME, 15 SKILLS, AND ESSENTIALS FOR TOTAL SOLUTI	301,584.68	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVALLE HARDWARE & BUILDING SUPPLY	PURCHASE ORDER	DW DRILL, BLKGLD SET 20 PC	26.99	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVALLE HARDWARE & BUILDING SUPPLY	PURCHASE ORDER	10MM DRILL BIT SDN 12X12"	146.45	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM EZLOAD, 27" X 500, 1.5 MIL, NAP-LAM 1, 2 ROLLS PER BOX.	211.32	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	EWEEL ELECTRIC SUPPLY, INC.	PURCHASE ORDER	8W LED 2PIN CFL 40K HORIZONTAL BALLAST BYPASS	21.40	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	DOLU ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	CAMPER TAPE L-1/4X37 031961 Y6	27.05	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	DOLU ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	1502 MORTAR REPAIR SEALANT X12	45.00	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	DOLU ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	WOOLS SOFT TPT 2-1/2" 330083 Y12	169.69	General Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	SSSEC76 SERVSAFE FOOD HANDLER ONLINE COURSE AND	1,800.00	Other Special Fund
08/26/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	SSSEC76 SERVSAFE MANAGER EXAM (PRINTED VOUCHER)	3,205.27	Other Special Fund
09/06/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SK. MANOR HIGH INKERS OFFICE THE PINKS	1,500.00	General Fund
09/06/2024	6/30/2025	52	St. Tammany Parish School Board	WEIRT SPRINKLER CO., INC.	PURCHASE ORDER	REPAIRS TO SPRINKLERS - SPRINKLER PIPE IN LIBRARY IS SPRAYING/OUT WATER 1/4" REPLACED 1" DROP THAT HAD A PIN HOLE IN THE PIPE. MATER	1,543.34	General Fund
09/06/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBLE - MISSING CONFERENCE ROOM STORAGE PHOTO DETECTOR	450.00	General Fund
09/06/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PORT JN HIGH W/STAIN NOVAK PARTS	1,500.00	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BSN VICTORY CUSTOM SUBLIMATED UNIFORM - COLOR: GREY - INCLUDES JERSEY AND 7" INSEAM SHORT - INCLUDES ALL NUMBERS, LOGOS AND TEAM	5,400.00	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BSN VICTORY CUSTOM SUBLIMATED UNIFORM - COLOR: RED - INCLUDES JERSEY AND 7" INSEAM SHORT - INCLUDES ALL NUMBERS, LOGOS AND TEAM	3,890.00	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	27 WOOD BACKED POLYFOAM WRAPPED IN 18 OZ VINYL 34 X 6 W/ CUSTOM GRAPHICS	3,251.58	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	34 ARUCCO EXL GLEU W/WOOD	238.00	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	ITEM#1729172A2 - SOFT PLASTIC SEAT - CORAL BLUE (BU165) LAMINATE- ATLANTIS (BU145) SURE EDGE- CHAR BLACK (BU101) FRAME- CHROME (CF	4,666.00	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	VIRCO INC #16220A E FRAME-MOCHA (BRN16)	18,583.08	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	ITEM #MTS072929E2 EACH SOFT PLASTIC SEAT-CORAL BLUE (BU165) LAMINATE GREY/NEUBLA (GR0Y91) SURE EDGE-CHAR BLACK (BU101) FRAME	4,421.52	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/2-1/4 LOW FLOW CLEAR TEMPERED INSULATED UNIT 1 @ 26 3/4" X 28 3/4" INSTALLATION IN ROOM 402	460.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/4" CLEAR TEMPERED 1 1/4" 27 1/2 X 36" INSTALLED IN ROOM 109	390.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/4" BRONZE TEMPERED 1/4" 44 1/4 X 32" INSTALLED IN ROOM 407	430.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	INSTALLED STYLIZED SLIDER CLEAR TEMPERED GLASS WITH BRONZE FRAME AT ECDC	1,210.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	ALL SPORT SALES	PURCHASE ORDER	1/2" TIE SHORTS	324.00	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6F0704V010 HP SCANJET PRO 3000 S4 SCANNER- US/CA	1,954.85	Other Special Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#PAC610008RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER-36"WIDTHX1000 FT LENGTHX1 ROLL-WHITE KRAFT	1,873.33	General Fund
08/27/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN3096159Shane S-Gel Pens - 0.7mm Pen Point Size - Retr		

09/18/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	TP-PRIHO-B EDGE PROGRAMMABLE THERMIST		383.90	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	CONDENSOR FAN REVERSABLE		154.21	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	12FAN MOTOR-460V/380-415V, 48 FRAME (088RPM)		489.94	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	TRANSFORMER 400 VA 60 HZ 120/240 PRIMARY VOLTS		111.33	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 100 WING WATER FOUNTAINS 2MM-100 SMOKE DETECTOR		539.18	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PHOTO DETECTOR IN CAFETERIA IS IN TROUBLE		450.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU NUMBER AGSK82-400-A4-GLANCE MONTHLY DESK PAD CALENDAR DATES-JANUARY-2025- DECEMBER 2025		58.06	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM # 1177014 Replaces The Red Nosed Reindeer Johnny Macke Tree-Red		147.41	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	1140070- AMERICAN DECLARATION RANDALL STANDORBE BAND SET AND SCORE		75.45	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	ITEM# 74076 EXPRESSIVE ONE WORD VOCAB PCT TEST FORM 25PK		170.48	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	PAGE 11 ITEM# C00018-1007 STUDENT TEMPORA GRAY WHITE		519.78	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	00018-1007 BLACK STUDENT TEMPORA WHITE OT		639.27	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	ITEM #W1841590-DEMCO ACUTYLIC BROWNING BIN QW31-5.8"WX11"D		873.50	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	PRODUCT # W1155260 PS Book Pocket Low Back 100 Box		285.44	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	TRUCK #991 BATTERY REPLACEMENT (75-65)		204.04	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	FRONT BRAKE SERVICE		494.80	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	2 X 6 X 16 GROUND CONTACT PRIME		1,854.99	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	TREATED 2 X 6 X 16 GROUND CONTACT PRIME		1,320.00	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM#H984-S990-S90MOBILE 16 TRUCK/MOBILE STAND LINE#106280		700.00	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	LINE ITEM#8470 ITEM#59075 AVE AVE#59568M DOC CAM BEMP 60 FPDS 10X OPTICAL HDMI		2,927.50	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	REPAIR AND REPLACE DAMAGED FENCE. REATCH EXISTING FENCE TO POST		495.00	Special Fund Federal
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE HARBOR CENTER	PURCHASE ORDER	GRAND HALL WEEKDAY DAILY RATE		4,537.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	CEV MULTIMEDIA, LLC	PURCHASE ORDER	LA - SUBJECT 1 TEACHER AGRICULTURE 12 TERM		1,950.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	CEV MULTIMEDIA, LLC	PURCHASE ORDER	TX-0000251 LA TURKEY PACKAGE1 SUBJECT1 TEACHER		724.50	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	TRUCK BATTERY		185.01	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	26R LUME 20		3,272.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	TP-TAMHAW-HPBHPICPCOLOR L PRO MFP 4301FD-US/CA		598.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	TKW75ABUQ HP Color Lx Pro MFP M2835dw Printers		505.08	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	ITEM# 12757A7BPG PRODUCT DESCRIPTION: HP SJ EofHw 7000d Shid NACAMx-End-of-HP Customer Quote 72951488 Contract Number: 1A - STATE OF LOUISIANA(NY		865.12	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	DDI MC 312 TX - 1 X - BRN @ CAGN @ CFCRGDMMIC 2IRBCX		30.14	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	1 X 16 1/4" FAC200MTTASCANT CD 280-280 PROCT CD PLV W BLU TOOTH REVER REG		310.12	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #WAC1201825 - MFR #011201205 - CANON PRO IMAGE LUSTER RYER 12 X 22 25 SHEETS/REGINSTANT SAVINGS \$40.99 INSTANT SAVINGS EXP. 10/05/24THIS		204.84	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #WAC16100WLK - MFR #CTC16100WLK - WACOM INTUOS CREATIVE PEN TABLET BT MED BLK/REGINSTANT SAVINGS \$70.00 EXPIRES 9/29/24THIS IT		2,735.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	PRODUCT # 97984674754- MYTHOLOGY: TIMELESS TALES OF GODS AND HEROES		213.90	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	DAN'S PRODUCTIONS CO	PURCHASE ORDER	REPLACEMENT 3/4" MILL LINER WHITE 200 YD G/L		690.33	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	REPLACED BOLTS AND PACKING ON BACKFLOW PREVENTER BY 500 HALL		135.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	PRODUCT CATEGORY- H175 KRAFT MULTI FOLD PAPER TOWELS 9 1/4 X 9.5- CASE		1,175.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	LINE ITEM# 8 Paster & Garblee Count Disinfectant Bathroom Cleaner For Dispenser Three (3) One (1) Gallon Bottles Each Per Case PART# 3700020542		708.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	EAGLE	PURCHASE ORDER	2024 ANNUAL CONFERENCE DEC 10-2024-DEC 12- 2024-8-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-2024		200.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	LAGHAPPE PETER WORKS INC.	PURCHASE ORDER	CRANE USED TO LIFT OLD UNIT AND LIFT NEW UNIT IN PLACE		976.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	JANIER MUSIC, LLC	PURCHASE ORDER	OCMB1848-SW-CX 18 INCH MAPEX QUANTUM MARK II BASS DRUM GLOSS WHITE		2,922.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS' CARPET, INC.	PURCHASE ORDER	ITEM# 0518191		525.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #FET150710- FELLOWS LX100 CROSS-CUT SHREDDER - CONTINUOUS SHREDDER - CROSS CUT - 20 PER PASS - FOR SHREDDING STAPLES, PAPER, PAPER		335.71	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PCW11001 CREATIVITY STREET JUMBO CHENILLE PIPE CLEANER STEMS - CRAFT CLASSROOM ACTIVITIES - 1000		99.15	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEVC737A HP 37A ORIGINAL LASER TONER CARTRIDGE - BLACK - 1 EACH 11000 PAGES		180.87	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AH5160 AVERY READY PCL ADDRESS LABELS		44.90	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE MANN585 EXPO MARKER BOARD ERASER		37.93	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HWCW-364A - HP 64A (CC364A) Original Laser Toner Cartridge - Single Pack - Black		1,257.42	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAU1951722 PAPERMATE INK JOTY 4.5-Smup Pen Point RETRACTABLE BULK BLUE-GELASED INK BLUE BARREL 1 DOZEN		1,569.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LYT056480 LATHIERE BUREAU DE PAPIER		109.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	RUB8002 Rubbermaid Regeneration Signaling Tents 6'x6' (6'x6') 2.8" Height x 1.5" Depth/Dockbox - Stackable, Collapsible - 70% Recycled - Black, Plastic - 6 / Pack		1,023.33	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM:TD17947 Troler Stamp-Ever-Pro-IndkDrift HERE Stamp - "DRAFT" -0.5" Impression Width x 1.50"Impression Length - Red - 1 Each		14.06	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LLR8336 LOREL SOHO UPHOLSTERED TASK CHAIR-BLACK FABRIC SEAT		2,100.22	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DBL C51500- DURABLE EASY-TO-MANAGE BUILT-IN DESKTOP/WALL MOUNT PRO REFERENCE DISPLAY SYSTEM		47.28	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AH5160 AVERY & REG EASY PCL ADDRESS LABELS		44.90	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVT7541 ADVANTUS PROMXIMITY CARD VERTICAL BADGE HOLDER 50/PACK		46.98	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVT7541 - Advantus Proximity Card Vertical Badge Holder - 2 1/4" x 3 1/4" - Vinyl - 50 / Pack - Clear		47.91	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NEWCE730XHP HP Color LaserJet Print Laser Toner Cartridge- Single Pack - Black - 1 Each - 3500Pages		1,468.64	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU - SMD1085 MEDAL PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD/DRG COATED FASTENER TECHNOLOGY-LETTER- 8 1/2" X 11" SHEET S		535.29	Other Special Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MASTERVISION RECYCLED CORK BULLETIN BOARD BVC58070001133		99.76	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	POIN FOOD CORPORATION	PURCHASE ORDER	ITEM 2004A WATER, BOTTLED, PURE, CRYSTAL GEYSER, 35.169 OZ.		112.10	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOLZ, GUTENBERG CO.	PURCHASE ORDER	PRIMARY FOUNDATIONS BLOCK & X-S-X 1/2" PEN PLANNER INCLUDES VINYL POCKET PAGE, 25 THIS WEEK MARKERS, SPIRIT COVER HANDBOOK AND HAL		238.87	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT SG EXTRA		213.88	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	BANTA, BRIAN K	PURCHASE ORDER	REPLACE BROKEN CONVEYOR BELT ON THE DUPLO PLOTTER MAKER		1,800.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	STEV WOOD MUSIC, INC.	PURCHASE ORDER	SKU:CM-BK-WEISS HAND SELECTED 1ST CRASH CYMBAL		341.40	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	WERTZ OPERATING COMPANY	PURCHASE ORDER	PAPER, CARBON, 8.5X11, SPARE, RETURN, SEQUENTIAL, BLACK, PRINT, PRICING IS PER 1,000 SETS, CONTRACT #4400012726A, MDM #141599, CONTRACT#		1,933.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	WENGER CORPORATION	PURCHASE ORDER	PT#1649003 105, FLD CONDUCTORS' ELECTRIC TOOL BRIDGE #60		4,094.01	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSOFT INC.	PURCHASE ORDER	PRESSURE WASHER WORKHOUSE		20.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	LOWES HOME CENTERS, INC.	PURCHASE ORDER	ITEM AND GO LAMINATE WHITE/BLK 12 IN CORDESS WHITE VINYL BOOM DARKENING MINI-BLINDS		2,435.16	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	PRODUCT# 20-157 BASIC LIFE SUPPORT (BLS) INSTRUCTOR PACKAGE WITH COURSE VIDEOS ON DVD		671.05	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	KEY BLANKS (HST) (CORBIN) 44CT		321.40	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	YALE ZMK KEYS MADE FOR CLOSETS AND CLASSROOMS		153.30	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	BOX OF YALE ZMK KEYS FOR ALL SCHOOLS	PURCHASE ORDER	BOX OF YALE ZMK KEYS FOR ALL SCHOOLS		257.90	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	NO TEARS LEARNING, INC.	PURCHASE ORDER	GRADE 4-CODE CSB-22 CURSIVE SUCCESS, SE. PRICE INCLUDES SHIPPING		521.60	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	VEK ROBOTICS, INC.	PURCHASE ORDER	SKU: 280-7735XP EDUCATION KIT		1,709.95	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	REPAIR DAMAGED STUCCO UNDER CANOPY		2,200.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM #1 8 1/2"X11" 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		610.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" - 20 LB 92 brightness white copy paper #324791		2,440.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11 - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		3,090.00	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	RAMBOCK RE-SALE, LLC	PURCHASE ORDER	PAGE 339 ITEM #FCR0446 PALSTIC STORAGE CADDIES- LIGHT BLUE		56.01	General Fund
09/16/2024	6/30/2025	52	St. Tammany Parish School Board	ABC'S MANUFACTURING CORP.	PURCHASE ORDER	VIBRO INC. 48SB00015 1 EACH LAMINATE - LOCKS LKATRE (WHT066) EDGE BANDING - GREEN APPLE (GRN2) FRAME - CHAR BLACK (BLK01)		448.57	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	INSTALL NEW DOOR HINGE FOR EXTERIOR GATE		375.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO INTERCOM - IN CAFETERIA DURING THE LOCK DOWN DID NOT HEARD THE ACCOUNCEMENT		45.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	POIN FOOD CORPORATION	PURCHASE ORDER	12 1/2 16.9 OZ CRYSTAL GEYSER SPRING WATER		3,964.84	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM PANEL SAYS TROUBLE IN SYSTEM - CAPE TRIPING ON OFFICE PANEL		1,890.55	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	PAIRS 1/4" VELL COAT CHAIN 60T		26.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	A-BENTAL DEPOT	PURCHASE ORDER	SCISSOR LIFT #1 ELECTRIC COMPACT W/FOLD DOWN HAND RAILS		300.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	26 40 AMP 2VAC COIL		341.84	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	GRANDER, LLC	PURCHASE ORDER	66247 SITTMENT EXHAUST FAN 1/2IN BLD DIALALUM 115V		1,267.10	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	CDD, LLC	PURCHASE ORDER	ITEM # 9665828 MKG PART# MB3000 MKCOQ ULTRA ELETRONIC'S MAGICARD 600 YMCOK FILM RIBBON		89.88	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	STEWART-PETERSON, INC.	PURCHASE ORDER	12 MONTH AGEDNET.COM SUBSCRIPTION EFFECTIVE 10/01/24 - 09/30/25		465.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/8-1/4 IN BRONZE ON CLEAR TEMPERED INSULATED UNIT 1 @ 37 1/2 X 52 1/2 ROOM 15		940.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	SUNNY SIDE, INC.	PURCHASE ORDER	8 X 24" ALUMINUM SHEN 180 SINGLE SIDED REFLECTIVE TINTED RADIUS CORNERS		105.90	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH PARTS AND LABOR TO INSTALL (4) TEMP GAUGES ON WATER HEATERS FOR CAFE AND GYM PER FIRE MARSHAL REQUEST		1,750.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH PARTS AND LABOR NECESSARY TO INSTALL (1) TEMP GAUGE ON WATER HEATER IN CAFE PER FIRE MARSHAL REQUEST		550.00	General Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH PARTS AND LABOR NECESSARY TO INSTALL (1) TEMP GAUGE ON WATER HEATER IN CAFE PER FIRE MARSHAL REQUEST		550.00	Special Fund Federal
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH PARTS AND LABOR NECESSARY TO INSTALL (1) TEMP GAUGE ON WATER HEATER IN CAFE PER FIRE MARSHAL REQUEST		550.00	Special Fund Federal
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH			

09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	LINE 76, ITEM# C2G, 50' SNAGLESS CAT6 PATCH CABLE, PURPLE, 27806	27.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	UNITY SCHOOL BUS PARTS INC.	PURCHASE ORDER	MAX-2-M THE NEW HOOKIDINI STAR SEAT MEDIUM	812.31	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY CKLA 2ND ED GR 5/6 SKILLS US ACTIVITY BOOK, ISBN 978-1-68161-066-5	302.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	CKLA 2ND EDITION G1 SKILLS US ACTIVITY BOOK, ISBN 978-1-68161-141-9	181.44	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G4 KITS, ISBN 978-1-64682-221-0	3,784.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	VERSARE SOLUTIONS INC.	PURCHASE ORDER	ITEM #114818 ED EXFNF SAND, ROOM DIVIDER 500 FOLDING PORTABLE PARTITION - 89"x63" SAND-FABRIC	2,446.16	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	VERSARE SOLUTIONS INC.	PURCHASE ORDER	ITEM #114818 ED EXFNF SAND, ROOM DIVIDER 500 FOLDING PORTABLE PARTITION - 89"x63" SAND-FABRIC	1,121.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	1-READY CLASSROOM 2021 MATHEMATICS STUDENT WORKTEXT WITH DIGITAL ACCESS GRADE 6 1 YEAR, ISBN 978-1-7280-1501-9	433.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	PLT178355	320.70	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	15W LED TX 48"50K DBL-SINGL ENDED COATED GLASS G2"	449.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	POWER PACK	207.20	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	600-40A 4.5 INCH 3P 240VAC FUSIBLE SWITCH	1,078.79	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	SCREDDIVER SET, SLIM-TIP INSULATED PHILLIPS, CARBI	35.88	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED GRADE 4 LEARN: FRACTIONAL UNITS MODULE 1, ISBN 978-1-64497-099-7	1,764.61	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	RTS-888025-522-60 ALUM OVERHEAD CONCEALED CLOSER	558.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	AGH157HD-83" FULL SURFACE CONT HINGE-CLEAR ALUM	2,448.05	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	3068-RH578-78 1661, A40 KD DRYWALL HM FRAME WITH STEELCRAFT LOCATIONS	1,861.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	3/4" X33' ASDI	523.53	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	1/4" SOLIDORIAN 60 LOWE TEMPERED CLEAR LAMINATE (39 1/4" X 57")	1,028.15	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	PLTW LEAD THE WAY, INC.	PURCHASE ORDER	PLTW CTT VCT- ONLINE-16 HOURS OVER 4 WEEKS-PLTW LAUNCH CLASSROOM TEACHER TRAINING(ONLINE)-10/15/2024-11/05/2024	500.00	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	DAIKIN F-BOX CIRCUIT BOARDS	5,576.00	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1/65 BRASS 1/4"X21/4" INCH LEVER HANDLE 1 WALL MOUNT SWIVEL DOUBLE PANTRY FAUCET LESS NOZZLE	227.78	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SLOAN 80010RCP-A4 HANDLE COUPLING CP PPGI INDI	1,803.36	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SLOAN 2102459 ST-2459-A WALL HUNG UNIVERSAL 1-1/4 GPF TS CLOSET	2,504.78	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	RHEIM SP1087UL - SCREW-IN COP RESTORED 480V 6000W MWD HVE ELEMENT	83.21	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CERBER 000380 ULTRA FLUSH 11 GPF TANK 12 IN ROUGH IN WHITE	423.43	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #1462595, LUXOR DOUBLE-SIDED MAGNETIC WHITEBOARD, 72"x40 Inches,	443.72	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1272198 School Smart Paint Broom Water Pot Set, 4-3/4 x 3-1/2 Inches, Assorted Colors, Pack of 6	276.86	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	02854 MIKASA SUPER SOFTTACHTLITTERBALL, YELLOW	344.04	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # - 110076 - Jamiesonville Copy Paper, 8-1/2 x 11 Inches, 20 lb, Salem, 500 Sheets	821.43	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 1500373 SCHOOL SMART DRY ERASE BOARD, 12 X 18 INCHES, Pack of 30	144.11	Capital Projects
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP T11 Cyan Ink Cartridges, Pack#03, CZ130Alem #454502Entered item # 454502	90.17	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	NORTHSHORE FITNESS & WELLNESS, LLC	PURCHASE ORDER	SERVICE- RENTAL OF FACILITIES, DATE/TIME OF SERVICE- SEPTEMBER 8, 13, 19, 20 EACH DATE THE GYM IS USED FOR ONE HOUR (10:00-11:00), VENUE- N	600.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DIG INVESTMENT INTERMEDIATE HOLDINGS	PURCHASE ORDER	CON-Articles (100) 100% Used Rubber Stabilizing Base, Pins, Pins (for Scaffolds) 1	19,566.12	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	COVINGTON ELM PROGRAMMING OUTSIDE AIR CONTROLS	1,500.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - AND LEADER IN ME BELL SCHEDULE TO SYSTEM	45.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - TEMPORARILY SHUT ALARM OFF FROM MIDNIGHT 9/10/2024 AND RETURNED TO NORMAL OPERATIONAL HOURS 6:00AM 9/13/2	238.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION SOL	PURCHASE ORDER	SSEC76 SERVSAFE FOOD HANDLER ONLINE COURSE	1,687.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION SOL	PURCHASE ORDER	SSEC76 SERVSAFE FOOD HANDLER ONLINE COURSE	1,665.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION SOL	PURCHASE ORDER	SSONLINEX SERVSAFE MANAGER EXAM (ACCESS CODE)	649.61	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	CUSTOM SIGN 12" X 18" ALM REF	379.80	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CHERRY MUSIC, INC.	PURCHASE ORDER	0920201001055 - TAYLOR SWIFT	358.99	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	EPRA50060 SQB MOUNT 16 TRU TOUCH MODEL STAND LINE #1186282	700.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	THE HOUSE	PURCHASE ORDER	TW-30 THINKWRITE HEADPHONES NO MIC	287.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	GRANITE FASHIONS INC	PURCHASE ORDER	4534 WALL MOUNT FAN, 3 SPEEDS, 18" BLADE DIA. PN9018	711.10	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	Ultra Electronics Muncord 600 YMKC02 Dye Film Ribbon Mfg. Part# MB300YMKC02 Contract: MARKET	269.58	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	Ultra Electronics Muncord 600 YMKC02 Dye Film Ribbon Mfg. Part# MB300YMKC02 Contract: MARKET	643.81	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ULTRA ELECTRONICS MAGICARD 600 YMKC02 DYE FILM RIBBONMFG. PART # MB300YMKC02	269.58	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ULTRA ELECTRONICS MAGICARD 600 YMKC02 DYE FILM RIBBONMFG. PART # MB300YMKC02	269.58	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	576676 ESSENTIAL ELEMENTS MUSIC CLASS INTERACTIVE	499.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/4" CLEAR LAMINATED 1 @ 28 1/8" X 37 1/8" INSTALLED IN DOOR IN AUDITORIUM	340.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	PURCHASE ORDER	REMOVE EXISTING BATHROOM PARTITIONS IN TEACHERS LOUNGE AREA AND INSTALL NEW PARTITIONS WITH (1) ADA STALL AND (2) REGULAR STALL	5,240.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	APPLIX, INC.	PURCHASE ORDER	APPLIX WALL 10.25"X20"X1/2" CLEAR GLASS DOOR	1,395.80	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	AAH84RC/AZAN MOTOROLA BEARCOM BC130Includes: battery, antenna, charger, belt clip,dev warranty and complimentary programming#7	1,504.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	AAH830CP/AZAN SL300 PORTABLE-90 CHANNEL, 2 WATT, UHF INCLUDES: RADIO, BATTERY, USB WALL CHARGER, ANTENNA, CARRYING HOLDER, 3 YEA	4,994.50	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	WPEC016 18 X 150" STRETCH FILM 4 CTS 75 GROUND 19 MIRCORN	1,427.70	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 27 MONITOR P2723H	2,175.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ORDER CODE: acs97625-79768521,article 3550 - School Administrator 15 inch(210-BLRD)	12,685.64	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ITEM: Dell 24 Monitor - P2425H	930.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ITEM: OptiPlex 7020 SFF - Classroom	4,567.32	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL PH1405 LATITUDE 3550 15"	7,682.19	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	1X6X8 TREATED DOG EARED FENCE BOARD	319.20	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	58X100 FLEXZILLA SWIVEL	134.98	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	MACON BOOK COMPANY	PURCHASE ORDER	TITLE: 180 HATCHET AT THEOR PULSEN, G ISBN 9781469136466 FORMAT Pbk, RL 3 VOLUME 5-8	1,380.60	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LA CHILDREN'S RESEARCH CTR FOR DEV & L	PURCHASE ORDER	3-PLAN: TASK AROUND LITERACY AND LEARNING; FEBRUARY 12-14, 2025; METAIR, LA	1,398.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	DOOR AND KEY HARDWARE SUPPLIES	3,000.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	CAM LOCK C2803	373.75	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	CAM LOCKS 2185	498.75	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	CAM LOCKS 2190	748.75	Other Special Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	SARGENT RB KEY BLANKS	105.30	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	SARGENT DOOR CLOSER	919.90	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HORNATH & ASSOCIATES LLC	PURCHASE ORDER	INSTALL MOSAIC TILE OVER EXISTING FLOOR TILE IN UNISEX RETROVM	8,329.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	REMOVE A WATER OAK TREE BEHIND PLAYGROUND EQUIPMENT REMOVE GROUP OF TALL OAK TREES IN CHAIN LINK FENCE CUT ALL STUMPS AS LOW AS	3,920.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G2 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-061-7	276.94	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS-LOUISIANA G7 STUDENT COMPANION BOOKLET, ISBN 978-1-64333-328-1	788.04	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G5 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-064-6	438.45	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	RENEWAL OF AET, ACCOUNT NUMBER 374, TERM ENDS 101525	540.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	Agricultural Experience Tracker - Annual subscription runs through the fall spring school year, level 5, 301-400 students/Northeast (LA0247)	850.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	LA0250 AET EXPERIENCE TRACKER ANNUAL SUBSCRIPTION RUNS THROUGH THE FALL-SPRING SCHOOL YEAR AND SHOULD BE RENEWED BY OCTOBER	390.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	MODEL # 73AN02FLAMINATING FILM EZ LOAD 25" X 50", 1" CORE, 1.7 MIL GLOSS, NAP 11, 2 ROLLS PER BOX	389.12	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	abc #1000024E 25" x 250" 3 mil gloss Nap Lam 2 rolls laminating film EZ load	94.48	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	MODEL 300000EZ GBC LAMINATING FILM ULTIMA 65 EZ	267.30	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	GBC - MODEL # 300004 - LAMINATING FILM 25" X 50", 1" CORE, 1.5MIL, 2 ROLL PER BOX - BOX	267.30	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM 25" X 50", 1.5 MIL, 2 ROLLS PER BOX, NAME BRAND, GBC MODEL # 300004	267.30	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	ITEM: 41 LAMINATING FILM, EZ LOAD, 25" X 50", 1" CORE, 1.7 mil GLOSS, NAP 11, 2 rolls per box,Model # 3748203EZ	346.74	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	8. LAMINATING FILM EZ LOAD-27"x50", 1.5 MIL,NAP,LAM 1, 2 ROLLS PER BOX,NAME BRAND-GBCMODEL #3126061EZ	422.64	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	Model# 300024 Name Brand GBC LAMINATING FILM 25" X 250" 3 mil Gloss NAP,LAM 1, 2 rolls per box,Price per box (2 rolls): \$67.72 box	338.60	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	1-READY CLASSROOM 2021 MATHEMATICS STUDENT WORKTEXT WITH DIGITAL ACCESS GRADE 6 1 YEAR, ISBN 978-1-7280-1501-9	1,445.00	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	BARQUERO, ALEJANDRO	PURCHASE ORDER	6V LITHIUM 223A 1PK NUC223A	299.80	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED GRADE 4 LEARN: UNITS OF TEN MODULE 6, ISBN 978-1-64497-086-7	127.31	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X4X10-5/8 PREMIUM SPRUCE STU	464.93	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	3X1 C/L CALK, 1/2"X1/2"X8'X195 3/17	591.00	Special Fund Federal
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	M301720 "CVR" M18 FUEL BLOWER	1,593.91	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	M48226602 HIGH LEVERAGE LINEMAN DIPPED	692.45	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	WEST ACADEMY LEARNING, INC.	PURCHASE ORDER	ITEM NUMBER 978-1-5437-065-8, SENDER LEVEL 1 PRACTICE WORKBOOK (10-PACK)	4,555.85	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION SOL	PURCHASE ORDER	PRODUCCT CODE - 103031314108 - SERVSAFE COURSEBOOK, KITCHEN, TEXTBOOKS	2,228.84	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PASCO 2197 DRINKING FTS RETROFIT KIT	140.96	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BRADLEY S&L 177 BATTERY HOLDER	295.80	General Fund
09/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 20766 - CRAYOLA PROJECT X, POSTER MARKERS, ASSORTED BRIGHT COLORS, SET OF 4	259.34	General Fund

09/16/2024	6/30/2025	52	St. Tamarri Parish School Board	T/YCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO FRONT OFFICE INTERCOM PHONE SHOWING ERROR "NO TFTP RESPONSE"		45,000	General Fund
09/17/2024	6/30/2025	52	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIR AC TO 2 STORY BUILDING			2,000.00	General Fund
09/18/2024	6/30/2025	52	ST. TAMARRI PARISH SCHOOL BOARD	PURCHASE ORDER	HARDWARE SUPPLIES			3,000.00	General Fund
09/19/2024	6/30/2025	52	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC SUPPLIES			5,000.00	General Fund
09/19/2024	6/30/2025	52	CDW, LLC	PURCHASE ORDER	Ultra Electronics Magcard 600 YMKCO Dye Film Ribbon Mfg. Part#: MBY003MYCKO Ccontract MARKETCDX 596528			89.98	General Fund
09/19/2024	6/30/2025	52	CDW, LLC	PURCHASE ORDER	HP AC ADAPTERFORMFP PART #M2U0AFAABA			11,000.00	General Fund
09/19/2024	6/30/2025	52	AMBUCHET	PURCHASE ORDER	HEMUW110AH HP 2004 ORIGINAL STANDARD BLACK LASER TONER			72.28	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	SBC ALK-090000000 LGCTECH MILL MEDIA SPEAKERS Z150 WITH CLEAR STEREO SOUND MIDNIGHT BLACK, 3W RMS) - 2 PACK			86.97	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	HEWJ210A ,HP 213A BLK CARTRIDGE			1,670.00	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	HEMUW110AH HP 2004 ORIGINAL STANDARD BLACK LASER TONER			1,805.83	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	CYC02D89 CRAYOLA LJMBO CRAYONS ARTIST BOX			67.28	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	ITEM #1 LB0P33 LEAFLET Cork Strip Bulletin Board/Wall - Cork Surface - Self-Sealing, Fade Resistant, Self-sealing - Anodized Aluminum Frame - 1 Each			2,327.00	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	HEWCN035AN HP J97XL CN035AN ORIGINAL INKJET INK CARTRIDGE -BLACK			2,573.00	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	FSC I0609HIFISKARS SCISSORS?			427.54	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	JSSN294B89hasen Source Heavyduty PackagingSealing Tape - 110 w Length x 1.88" Width , 1" Core, 1.60 mil - Breakage Resistance- For Bonding, Packing - 6 / Pack - Clear			1,450.04	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	ITEM SW14701 UNCLINE 1st CLASSIC STARTER - 20 OF 20 PER PAPER SHEETS CAPACITY 210 STARLE CAPACITY FULL STRIPS 12" STAPLE SIZE BLACK MAT			1,433.00	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	KSTM713 Xtremepc Custom Address/Stamps - Custom Message Stamp - 1" Impression Width x 2.50" ImpressionLengthPlastic Rubber - 1 each			29.26	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	NXP7456 KENNINGTON PRO HIT WASHABLE WIRELESS KEYBOARD - WIRELESS CONNECTIVITY - RF - USB INTERFACE - COMPUTER - BLACK			79.38	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	BNS5067 HASSEN SOURCE SOURCE STENO NOTEBOOKS WRITE BOARD GREYG REGID ROLLBACK 12 PK			5,734.33	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	ITEM#ARTF760 READ RIGHT DRUST FREE MULTIPURPOSE DISTESTER FOR KEYPBOARD DESKTOP COMPUTER HOME-OFFICE EQUIPMENT - 6/PACK			1,024.24	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	HEWCF332A HP654A ORIGINAL LASER TONER CARTRIDGE YELLOW			1,514.88	Special Fund Federal
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	SMT SMDI0407 SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD&RGC COATED FASTENER TECHNOLOGY LETTER-L 1/2" X 11" SHEET 4			940.20	General Fund
09/19/2024	6/30/2025	52	OFFICE MARKET	PURCHASE ORDER	EALXTWR RECPT 20x26 250T			1,660.83	General Fund
09/19/2024	6/30/2025	52	THE SHERRILL WILLIAMS COMPANY	PURCHASE ORDER	6002-7880 CAL ARW01153 SEPE IT SG DEEP			1,558.84	General Fund
09/19/2024	6/30/2025	52	SUPERIOR TRIE CONVINGTON, INC.	PURCHASE ORDER	00000000 ST73530R16 SAMPSON GL28T GL ALL STEEL			725.33	Federal ESSA
09/19/2024	6/30/2025	52	ROEMSTER 100, INC.	PURCHASE ORDER	M08-M25 N PINK NICKYS A POCKET NO HOLES VELLOW FOLDERES			90.00	Federal ESSA
09/19/2024	6/30/2025	52	ACC BRANDS CORPORATION	PURCHASE ORDER	GRC-F30000Z LAMINATING FILM ET LOAD 25" X 283.5 MIL GLOSS NAP LAN 2 ROLLS			85.64	Federal ESSA
09/19/2024	6/30/2025	52	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	PLTVVCT GW ONLINE --40 HOURS OVER 1 WEEK--AUTOMATION & ROBOTICS(ONLINE)MANDY CASTELLETT - 7/15/2024 TO 7/19/2024 EVENT REGISTRATIO			1,200.00	General Fund
09/19/2024	6/30/2025	52	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	812 X 11 - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791			915.00	General Fund
09/19/2024	6/30/2025	52	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791			3,600.00	General Fund
09/19/2024	6/30/2025	52	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791 CASE			1,050.00	General Fund
09/19/2024	6/30/2025	52	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM #1 8 1/2" X 11"-20LB 92 BRIGHTNESS WHITE COPY PAPER #324791			1,380.00	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			3,679.54	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			2,397.84	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			4,238.47	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			5,359.33	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			2,239.72	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			2,479.69	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			4,238.47	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			5,935.26	General Fund
09/19/2024	6/30/2025	52	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780137448623 MYLAB FOR EMERGENCY MEDICAL RESPONDER DIGITAL DELIVERY STUDENT ACCESS			399.95	General Fund
09/19/2024	6/30/2025	52	HAJCOA CORPORATION	PURCHASE ORDER	PLUMBING HARDWARE SUPPLIES			5,000.00	Federal ESSA
09/19/2024	6/30/2025	52	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 111				

09/19/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCFIRST MOT1686 MOTOR C/CW 1/6HP 550RPM 460V PN 131632TTA0072A000AA	373.85	General Fund
09/20/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	LYON ELM 2 STORY BUILDING AC LOST COMMUNICATIONS VENDOR WILL DIAGNOSE AND REPAIR	1,000.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	2HP 1/80RPM 230V 60HZ 1/2" COPPER SLEEVE 1/2" COPPER SLEEVE 1/2" COPPER SLEEVE 1/2" COPPER SLEEVE	568.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	LED TOW LIGHT KIT	359.98	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	SFX 30W SOLAR PANEL KIT 12V	59.50	Other Special Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	SPORTS COOL POWER TANKER - ITEM# 137867/RECEIVING 10 OR MORE PERCENTAGE DISCOUNT	1,795.83	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	24 MTDT/INC AND 1/2" CHAMPIONSHIP HAND COURT TENNIS BALLS 13 per can	2,862.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	COMPRESSOR SCROLL	1,335.18	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	BACKWARD PRINTING, INC.	PURCHASE ORDER	GILDAN DRYBLEND FOOTBALL TSHIRT 8000 SCREEN PRINT	187.50	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MORE	PURCHASE ORDER	Screen Printed T-Shirt Small-XL with 1 color front Prints 5000 LightBlue 14-S, 15-M, 16-L, 7-XL	474.16	Federal ESSA
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	24 MTDT/INC AND 1/2" CHAMPIONSHIP HAND COURT TENNIS BALLS 13 per can	2,862.00	Federal ESSA
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	T11105150 AC COMPRESSOR	2,162.96	Federal ESSA
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	1X1/2 INSULATED WALL SLEEVE 42IN	3,107.53	Federal ESSA
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	WVN INTERNATIONAL, LLC	PURCHASE ORDER	479021-204 - REVELL PHOSPHATE HIGH RANGE TEST KIT - LAMOTTE PHOSPHATE TEST KIT/THE INFORMATION BELOW IS FOR CENTRAL OFFICE SCHOOLS	2,106.86	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT 4 4000/400 HP 30-AN1ET PRO 3000/34 SCANNER US/CA	993.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	98111A01BK - HP DESIGNJET T630 16-IN PRINTER NA/LA	1,941.84	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF CLASSROOM	29,687.58	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	4AV T76637-ADP/STATUS ID CARD HOLDER - SUPPORT 2 1/2" X 3/8" MEDIA - VERTICAL - 25/PACK - BLACK	189.90	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU L002000555 LOGITECH MK550 WAVE KEYBOARD AND MOUSE COMBO/ERGONOMIC WAVE DESIGN BLACK USB WIRELESS RF 2.40 GHZ KEYBOARD 117	118.39	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5160 - MATTE WHITE EASY PEEL WHITE ADDRESS LABELS, 3000/BS	1,177.62	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Item# CNMMP27DII Canon Print Calculator	161.35	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CNMCARTIDGE12K - Canon CARTIDGE12K Original Toner Cartridge - Laser - 2000 Pages - Black - 1 Each	5,182.67	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCE505A HP 05A Original Laser Toner Cartridge - Black - 1 Pack - 2200 pages	93.10	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TI10XTDSXSMV Texas Instruments TI10XSMultiView Scientific Calculator - Protective Hard Shell Cover - 4-Unit(s) - 16 Digits - Battery Solar Powered - 0.8" x 3.5" x 7.3" - Blue - 1 E	1,046.04	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LOGH0006825 LOGITECH M325S Mouse - Optical - WIRELESS - BLACK - USB	44.39	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	EMIT'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	JBHS - SUBMATED GAME JERSEY REVERSIBLE TEAM NAME AND NUMBER SIZE YOUTH LARGE	859.80	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	LOCK PINS	115.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SKU_F12376-PPOD POSTAL SUPPORT SYSTEM-MEDIUM-APP-3000M	2,582.86	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SKU_E12842-STIPA-ROD-MED30M	264.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SKU_E11841-STIP-A-ROD-SMALL	132.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	REMOVE 1" WATER OAK AND TALLOW TREES FROM CHAIN LINK FENCE AND CUT STUMPS LOW WITH REMOVAL OF DEBRIS	3,250.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	3,000.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY CKLA G1 SKILLS INDIVIDUAL CODE CHART ISBN 978-1-68161-894-4	190.08	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY CKLA 2ND EDITION KNOWLEDGE TEACHER PRINT SET ISBN 978-1-68161-867-8	4,320.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY SCIENCE G1 STUDENT INVESTIGATION NR. ANIMAL AND PLANT DEFENSES ISBN 978-1-94519-276-0	37.89	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	TEACHSTONE, INC	PURCHASE ORDER	PREK-3RD 2ND EDITION CLASS OBSERVATION TRAINING - SEPTEMBER 25 - 27, 2024 EARLY CHILDHOOD DEV. CENTER - 23468 SPARROW RD, OLAUD D. MAX	3,028.25	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TYPE BR BRKR 20A2 POLE 120/240V 10K	399.64	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	NY LOUISIANA	235.90	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 5, LOUISIANA TEACH SET ISBN 978-8-85588-996-4	272.50	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR EXTERIOR CAMERA/LESS THAN 300 FT (GREEN CAMERA/BACK OF 300 WINGBACK OF GYM/BACK OF GYM	1,650.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	EXTERIOR ALUMINUM COMMERCIAL SLOTHES/CLEAR ANODIZED W/ 1/4" GLAZING APPROX 80" X 52"	5,765.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	TRIPOD PATTY PAPER PATTY FOR GEOMETRY BOOK	75.89	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT FSV4240 - TURBIDITY TUBE	106.08	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	Other Special Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	PRODUCT F8B42137 - LAMOTTE ARMORED THERMOMETER	66.53	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	CCY LFA HDL LEV PD KIT FCT PCT	1,274.54	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TS8004112 UN IFM09M2-QT-FS REDUCED PRESSURE ZONE BACKFLOW PREVENTER ASSEMBLY WITH FLOOD SENSOR LEAD FREE	300.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MAINLINE MCL90WIDVWRH BRASS 1/2"X3/4" X3/4" COMP/COMP 2" OVAL HDL 3 WAY QTR TURN STOP VLV W/ OPPOSITE SIDE DUAL OUTLET DUAL	558.72	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#789- SCHOOL SMART SMART SMALL PINK BLOCK ERASER, PACK OF 80 - PACK	989.20	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	207192 CRYOLA MARKERS CLASSPACK BROAD LINE ASSORTED COLORS SET OF 256 - 1	373.60	Special Fund Federal
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	00789 - SCHOOL SMART SMALL PINK BLOCK ERASER, PACK OF 80 - PACK	1,500.07	Special Fund Federal
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#110043 SARGENT ART MARKERS, BROAD TIP, ASSORTED COLORS, SET OF 10	2,361.05	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	000711 STORCH INTERLOCKING BOOK BINS PACK OF 6 TEAL	427.00	General Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	GULF COAST CARPENTERS & MILLWRIGHTS	PURCHASE ORDER	CARPENTRY LEVELS 1 & 2 (REQUIRED CERTIFICATION) CONFERENCE DATES: 10/10 - 10/11/24 8:00 AM - 5:00 PM CONFERENCE LOCATION: 8875 GREENWELL ST	300.00	Other Special Fund
09/17/2024	6/30/2025	52	St. Tammany Parish School Board	OTWELL'S TRUCKING, LLC	PURCHASE ORDER	ONE TON OF HAULED PEA GRAVEL	2,085.63	Other Special Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER CHILLER #9 IN ALABAMA REPAIR	1,500.00	Other Special Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	EMERSON ELECTRIC SOLUTIONS, INC.	PURCHASE ORDER	MANDEVILLE REFRIGERATION LOCKER ROOM AIR HANDLER, CIRCUITS WELDED	1,500.00	Other Special Fund
09/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - MEAT CENTER NEEDS A CEILING SPOAKER STROBE REPLACED	1,078.54	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS / POSITIVE PROMOTIONS, INC.	PURCHASE ORDER	REPAIRS TO INTERCOM - INTERCOM PHONE TROUBLES	6,103.00	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS / POSITIVE PROMOTIONS, INC.	PURCHASE ORDER	CTV-166P IR 19 LOLLIPR RED RIBBON WHEEL	692.92	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	AL J SMITH'S SON	PURCHASE ORDER	1/2" X 5 1/2" POST	91.90	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	4FT ALUM LADDER	129.99	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	36GAL ELEC WATER HEATER	509.99	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	80V 36GAL 200V 3PH GRINDER PUMP	5,975.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	PONCHARTRAIN HARDWARE	PURCHASE ORDER	PRY BAR SET 3PC STANLEY	511.07	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	(ATW-3212-C510E1) MICROPHONE 10 3000 SERIES WIRELESS SYSTEM (4TH GEN) INCLUDES ATW-83210 RECEIVER AND ATW-43202 HANDHELD TRANSMITTER	1,950.10	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	Line# 1186490UN6SDU720M5XZADISPLAY166 LED 4K Crystal UHD HDR, 3840x2160, 60Hz, WFI, Body (Voice Ready) - TitanGen	1,607.40	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM VBSU30PL5WVE-AVE510UN905M 1.5hp Powered Document Cam/Laser # 1186428	854.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TY-7520PINTERACTIVEPANEL07590 Pro 4K LED 4K Multi-Touch Display w/ USB Type-C/Line 1186228	47,043.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	USB Active Cable Type A (M) Type B (M) 25 ft	50.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ARCORAIRE AIR HANDLER 7.5 TON 460V 3PH	4,194.48	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ARCORAIRE ELECTRIC HEAT KIT 15KW 460V 3PH	212.78	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	DAIKIN INVERTER UNIT (EX09AXVU)	1,104.23	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	DUAL GAUGE OXYGEN REGULATOR (TRUCK 569)	143.37	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	CATALOG#594979 - DISSOLVED OXYGEN (TRUCK 569) DISSOLVED OXYGEN TEST KIT INCLUDES REAGENTS, DIRECT READING TITRATOR, GLASS TEST KIT	88.53	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	6540888 - DO KIT REAGENT REFILL - MISHAMOTTE DISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TEST KIT	40.25	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	6540888 - DO KIT REAGENT REFILL - MISHAMOTTE DISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TEST KIT	81.38	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 HOME APPLIANCE CENTER, INC.	PURCHASE ORDER	WED4950HW 7.0 CU FT. ELECTRIC DRYER WHIRLPOOL, DRYER ELECTRIC, WHITE	1,193.93	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	FITZMAONS RADIO SHOP	PURCHASE ORDER	MOTOROLA RPE40 RADIOS	1,220.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	PURINIST PARTS AND LABOUR REQUIRED TO INSTALL THERMOMETER FOR PVI WATER HEATER	550.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	PURINIST PARTS AND LABOUR REQUIRED TO INSTALL THERMOMETER FOR PVI WATER HEATER	1,100.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	PURINIST PARTS AND LABOUR REQUIRED TO INSTALL THERMOMETER FOR PVI WATER HEATER	550.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	PURINIST PARTS AND LABOUR REQUIRED TO INSTALL THERMOMETER FOR PVI WATER HEATER	550.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	ALL SPORT SALES	PURCHASE ORDER	PURINIST PARTS AND LABOUR REQUIRED TO INSTALL THERMOMETER FOR PVI WATER HEATER	550.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	SERVICE WORK - REPAIRED BLAECHEMERS IN NEW GYM	1,800.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	Motorola EVA-S24 Black (ACT1461502-MOT-NA)-Includes UHF Radio, Standard Battery, Standard Antenna, Standard Micro-USB AC Charger, Bell Clip, and 3 year warranty	1,116.25	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC.	PURCHASE ORDER	INVESTIGATE ROOF LEAKS	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC.	PURCHASE ORDER	IDENTIFY CAUSE OF ROOF LEAKS IDENTIFIED ON MAP PROVIDED	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC.	PURCHASE ORDER	INVESTIGATE ROOF LEAKS	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC.	PURCHASE ORDER	INVESTIGATE ROOF LEAKS	500.00	General Fund
09/18/2024	6/30/							

09/18/2024	6/30/2025	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	PURCHASE ORDER	15" BOX GUTTER	199.25	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A	PURCHASE ORDER	STAIR LIGHTING SPECIAL NEEDS STROLLER 11" SEAT WIDTH COLOR: BLUE FEATURES: LIGHTING ST. SKU: FT792	1,831.70	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A	PURCHASE ORDER	SKU: F27111 CHILL-OUT ROLLER CHAIR-EXTRA WIDE LARGE	5,700.50	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	MC TEAR TAPPING, INC.	PURCHASE ORDER	GRADE 4 CORB CSB-22 CURSIVE SUCCESS, SE. PRICE INCLUDES SHIPPING	482.48	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	COWINGTON WHOLESALE SIGNS, LLC	PURCHASE ORDER	18 X 24 COROLLAST SIGNS	770.00	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	PSS SOFTWARE TOPCO, LP	PURCHASE ORDER	670597 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICTMEMBER	148.50	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	4 3/4W 120-277V AC RIGID VAPORIGHT LED STRIP	261.58	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	1 SURVIVED HURRICANE KATRINA, 2005	181.19	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	RA SECURITY SOUTHWEST, LLC	PURCHASE ORDER	CM-3202-111 ARIEL VIL HD IP MINI-DOME CAMERA (2.7-3.3MM)	1,911.15	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	ST TAMMANY GRM BINDING CHARGE	1,856.89	Special Fund Federal
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	LITERKA MAT SQUARED, LEVEL 4, LOUISIANA TEACH SET, ISBN 979-8-88388-995-7	2,720.50	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	COB FERG, LLC	PURCHASE ORDER	Shawlands Gower 90LBS	1,460.17	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	1.09R1-E626-LBR STORE RM LUSTRALEVESCH TRIM LC ED5000	2,727.20	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	120" DIRECTIONAL ROOF WITH 2" ROLL PIPE/1-12" X 12" WEATHERPROOF BOX WITH BUILDING PENETRATION/INCLUDES ALL LABOR AND MATERIALS	4,800.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X12X20-02 TREATED PINE 15 MC/A	544.78	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	1 FLOOR TILE ADHESIVE	1,958.50	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	1X12X6 CEDAR STD & BTR	847.84	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	DRAIN CLEANER K-454F	491.97	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	3050P2S SINGLE MANDEL PLD DOWN FAUCET STAINLESS STEEL	179.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	8 1/2" X 11" -20B PC2 BRIGHTNESS WHITE COPY PAPER (3479)	305.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	3 SOCKET SCH40 PVC CAP	55.30	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	PISTER WELLER ROIL CHROME 1/2 GPA 3/4 DM SC LEVER HDL BATH FHT W POP-UP DRAIN	186.75	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	PEAN 1000PP STUCK CLOSET FIX ASSAULT	164.25	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	HPROM PROE2-1-RH-POL (61572) 2-5 GALLON CLASSIC ELEG 120V 1.44KW 2-WIRE NON-SM WATER HEATER W T&P	3,770.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#2124953 MAGIC CHIEF 1-7CU FT MINI REFRIGERATOR WITH CHILLER COMPARTMENT, BLACK	19,924.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	ASL DEAFENED	PURCHASE ORDER	2024-2025 SCHOOL YEAR, OCTOBER 12THL 2024 - OCTOBER 12, 2025, 12 MONTHS OF ASL DEAFENED COM WITH APP. TEACHER LOGINS ARE FREE	312.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SULLEY, LLC	PURCHASE ORDER	1/4" X 3/16" SPOCK WELDING WIRE 018 18-26% INCON ELCTRIC #E07987	1,617.31	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SULLEY, LLC	PURCHASE ORDER	#115 - 1/0 WELDING CABLE 100 FT ROLLEX CELLULOSE #10	2,400.84	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	INSTALL 137 FEET OF PRIVACY FENCE USING 2 1/2" SCH 40 POST	4,550.00	Other Special Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	INST ALL 6 COMMERCIAL CHAIN LINK FENCE WITH A WALK GATE	1,750.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	MANIAR ASH BEE & ASS SUPPLY	PURCHASE ORDER	VSSOR PROVENT REPLACEMENT HOSE 15'	241.80	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	ADRY103A-515-00 ELECTRIC STRIKE BODY	11,720.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	ELECTRIC STRIKE BODY ONLY, LESS FACE PLATE, 24VDC, FAIL SAFE	97.41	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	SPINDLE AND SCREWS FOR 2-3/4 THICK DOOR	146.5	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	General Fund
09/18/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAKS IDENTIFIED ON PROVIDED MAP	500.00	

09/15/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SULLIVAN	PURCHASE ORDER	#5 - TWECO, MALE CABLE CONNECT MASTER, 2PK TWECO P2MP-1 94925-1211	1,933.22	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	3ED71A - HP I272 DESIGNJET BLACK INK	206.41	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	TRIP-LOCKED ARMED DOOR CLOSER, ADJUSTABLE SIZE 1-6, THRU BOLTS ALUMINUM POWDER COAT 689	719.20	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	NSAW, INC.	PURCHASE ORDER	SERVICE: RENTAL OF FACILITY: DATE: 10 SEPTEMBER 6, 13, 20, 27, EACH DATE THE GYM IS USED FOR ONE HOUR (10:15-11:15), VENUE- RBH3, LLC DR.	690.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	54327 - 30' DISPLAYMART MALE TO HDMM MALE CABLE	1,884.94	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	NEUPO 168719 ERZE-8-6-8 TON TVX 5/8 X 7/8 R410A 60" CAP TUBE	475.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - GHOST CALL EMER 301	1,275.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	EMERGENCY MISC WATER LINE STOPPED UP FOOTBALL FLDHS	1,000.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	R1-1.38 FT/3" BORE BUSHING 5/16X3/32 KEYWAY 62/12003012	10.37	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM SYSTEM TROUBLE NO.00 DUCT PGYM BOVS ROOF TOP ACIS SUPPLY NO ANS441616TBOUR, NOOCSYSTEM INITIALIZATIONN00	450.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCFIRST M0718200 M1071R HP40K 460 380-415V, HP 1125 RPM REV 52MBPC-PH044591, LETHIC0462040JUS	3,085.36	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	10846672 - TIDNORG OF COMFORT AND JOY EPENT ALUMINUM SNOOTER BUILT MIXED OPT. PLANO & COMPANION	130.35	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	ALFRED #411820 PALMER MANUS' LETHIC0 Lesson Books4457379	4,495.91	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ITEM# 36277 SCISSORS MINI EASI-GRIP 5"	216.26	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	CHRISTY MUSIC INC.	PURCHASE ORDER	LABOR AND EQUIPMENT TO MAKE REPAIRS TO INTERCOM SYSTEM WIRING	2,916.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	CHRISTY MUSIC INC.	PURCHASE ORDER	CALZAD LWD CANOPY WHITE	4,296.50	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA ASSOC. OF TEACHERS OF MATH	PURCHASE ORDER	ITEM ID: 912379 - USED DENOMIA WIS CLARINET - SERIAL # - C9349	2,980.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	THE AMERICAN OCCUPATIONAL THERAPY	PURCHASE ORDER	978076687619 - MEL BAY GUITAR CHORDS BOOK	85.57	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL LIFE A.D.V. OF IMAGESTUFF	PURCHASE ORDER	2024 LATM CONFERENCE BATON ROUGE - LAC TORCHER 21-22, 2024	1,500.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	REINSTALL ALL NEWLINE BOARD ROOM #1021BFC PORTABLE REINSTALL FROM REMODEL	80.76	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	THE USE OF ASSISTIVE TECHNOLOGY TO ENHANCE PARTICIPATION (CHAPTER 21)	108.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	HEM AND GROMMET DIGITAL STADIUM BANNER (CUSTOMIZED)	559.88	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	FITELPDCS 35MAN MANIPUL MICRO MANIPULOR 4V 35MAN	831.57	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	#545088 - DO-KIT REAGENT REFILL LAMOTITDISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TESTING	40.69	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	#545088 - DO-KIT REAGENT REFILL LAMOTITDISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TESTING	40.69	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	#545088 - DO-KIT REAGENT REFILL LAMOTITDISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TESTING	40.69	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	#545088 - DO-KIT REAGENT REFILL LAMOTITDISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TESTING	40.69	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	#545088 - DO-KIT REAGENT REFILL LAMOTITDISSOLVED OXYGEN TEST KIT REAGENT REFILL, INCLUDES 5 REAGENTS, FOR USE WITH WATER TESTING	40.69	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	ITEM # 571027 BENEFIT WELL VOYAGE 8X10 14720 - US0 KIT - BARCODE SCANNER	3,121.03	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	ITEM # 01580360 CILF-5 COMPLETE KIT WITH CASE (PRINT)	97.20	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	MIDWEST SHOP SUPPLIES INC.	PURCHASE ORDER	ITEM #1 - MULTIPURPOSE WELDER WITH AUTO LINEMIXER XMT 350 #907161	2,963.10	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	MIDWEST SHOP SUPPLIES INC.	PURCHASE ORDER	ITEM #2 - MILLER SPOOKMATE, 30 SPOOL GUNMILLER SPOOKMATE #10831	1,544.46	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/8" CLEAR PLATE 16 1/2" X 48" 1/4" INSTALLED IN BOOZEL 103	300.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/4" CLEAR LAMINATED 1/2 28 1/4" X 73" INSTALLED IN FRONT DOOR	480.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	A & B SALES INC.	PURCHASE ORDER	MDM417126 BUCKEYE ECO HYDROGEN PEROXIDE CLEANER 15L FOUR (4) X 1.25 LITER CONTAINERS PER CASE	1,886.80	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISHING PARTS AND LABOR NECESSARY TO INSTALL THERMOMETER FOR (1) PVI WATER HEATER CAFE	550.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH PARTS AND LABOR NECESSARY TO INSTALL THERMOMETER FOR (2) PVI WATER HEATERS FOR GYM	1,100.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISHING PARTS AND LABOR NECESSARY TO INSTALL THERMOMETER FOR (1) PVI WATER HEATER CAFE	550.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE	8,000.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	ACT 25 AM ENGLISH	PURCHASE ORDER	2525 AM ENGLISH VIRTUAL ONLINE COURSE PER PARTICIPANT VOUCHER	3,954.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	VUS00 12" ADVANCE UPRIGHT VACUUM CLEANER WITH HEPA	4,572.50	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL AND PAPER SUPPLIE	PURCHASE ORDER	ITEM 3 Toilet Rin Hanger Hospital Specialty Airways ABCW007-BX through ABCW2378X 12 carton	28,786.40	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	ITEM 3044 VIC FIRTH SCL SNARE DRUM STICKS	90.59	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	LAHREDD CONVENTION NOVEMBER 7-8, 2024	PURCHASE ORDER	2024 LAHREDD CONVENTION NOVEMBER 7-8, 2024REGISTRATION FOR ANDREA DUREY	140.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	LAHREDD CONVENTION NOVEMBER 7-8, 2024	PURCHASE ORDER	2024 LAHREDD CONVENTION NOVEMBER 7-8, 2024REGISTRATION FOR SHERRY OBERLIES	60.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEACHING ASSOCIATION	PURCHASE ORDER	REGISTRATION ON SCIENCE EDUCATION NOV 6-9, 2024 NEW ORLEANS	475.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEACHING ASSOCIATION	PURCHASE ORDER	NATIONAL CONFERENCE ON SCIENCE EDUCATION NOV 6-9, 2024 NEW ORLEANS	475.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	QU-LITE TRICAL WHOLESALE LLC	PURCHASE ORDER	THCP TWPV2DIBCT WP UNI 3545559 DIM 3040X9K 4, 725K, 0575, 425L 0-90V DIMMING 120V-277V WALL PACE WP	2,550.00	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSW0965 - BUSINESS SOURCE ROUND RING BINDER - 1/2 INCH RING, CLEAR OVERLAY	347.86	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWLETT110A HP 204 ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 1350 PAGES	1,766.08	General Fund
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP205W00X HP 4140 ORIGINAL B&W YIELD TONER BLACK	3,147.73	Special Fund Federal
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP LASERJET IMAGE TRANSFER BELT KIT 150000 PAGES LASER	364.73	Special Fund Federal
09/15/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP LASERJET 106 mm 10 mm		

09/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LTHE 7100 LATHEM 7000E DOUBLE-SIDED-TIME CARDS.		870.24	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	6599-90351 66519-01 RAVEN NITRILE GML XL		374.04	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	JULINE, INC.	PURCHASE ORDER	H1708G STANDARD CARPET MAT RUNNER - 4X3H, FOREST GREEN		2,883.03	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	PROK TALKER.COM LLC	PURCHASE ORDER	WPCF ENTRY LAPTOP HIP SHADE		32,380.00	Federal ESSA
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	RHOT DOGS TAGS, INC.	PURCHASE ORDER	REPAIRS TO SD CARD		450.00	Other Special Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR EXCELLENCE IN EDUCATION	PURCHASE ORDER	IDMEIN00JNAVY I(X)3 ENGRAVED NAMEPLATE		181.16	Other Special Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	KALIDOSCOPE LEARNING, INC.	PURCHASE ORDER	LITE SI COACHING SUPPORT (3 DAYS PER SCHOOL)		70,000.00	Other Special Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPLY	PURCHASE ORDER	160102 KENSIS OR RETAIL OPERATIONS & PROFIT (JULY 2024 RELEASE) TEXTBOOK		6,173.32	Other Special Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	8093971 BLKS OLTIOR GRDLE 4 BRNK EA.		601.96	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	#300004 .24" x .90" 1" CORE 1.5 MM 2 ROLLS PER BOX		106.92	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	6 LAMINATION TAPE .25" X .25" 3 MILL GLOSS, NAP-LAMI, 26OLLS PER BOX, NAME BRAND, CRC MODEL # 300024		270.88	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	CRC #73492CB LAMPING POLYCIES, E2 USE, THERMAL LAMPING POLYCIES, 3 MIL LETTER SIZE, 100 PER PACK		25.00	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	LEGO BRAND RETAILERS INC.	PURCHASE ORDER	ITEM #178000 - 1 READY PERSONALIZED INSTRUCTION MATH UPGRADE TO SITE LICENSE 501-800 STUDENTS 1 YEAR.		16,999.31	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	45676 LEGO EDUCATION SPIKE PRIME SET		1,199.85	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DURENT BUILDING MATERIALS, LLC	PURCHASE ORDER	FLURGIA MATH SQUARE GRADE 4 APPLY: FRACTIONAL UNITS MODULE 1, ISBN 978-1-64497-654-8		110.20	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SONOVA USA, INC.	PURCHASE ORDER	160106 USAX HP STANDARD DRIVING PRESSURE THTD		173.04	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	BATTERY 312 POWEROSE MP CRP 6 HLI		91.39	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOOR CLOSER DCS10X689		3,920.00	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	IDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	CFCX WITH SEAMLESS DOOR C/FIM4 307H-RHM-40 PREP 1/8GA 3IB RIG		2,348.00	Federal ESSA
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	IDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	WORKSHOP VISIBLE LEARNING HIGH IMPACT TEACHING STRATEGIES SESSION 4 OF 5 OCT 22, 2024		1,100.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	IDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	WORKSHOP VISIBLE LEARNING HIGH IMPACT TEACHING STRATEGIES SESSION 4 OF 5 NOV 12, 2024		1,100.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	WORKSHOP VISIBLE LEARNING HIGH IMPACT TEACHING STRATEGIES SESSION 5 OF 5 DEC 12, 2024		1,100.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	PTVM SKMMAT 204C/TBOM 4.5 A 302		845.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	524701 - 9 1/2" X 11" - 20 LB 90 BRIGHTNESS WHITE COPY PAPER		4,270.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	LINET 1, 9 1/2" X 11" - 20 LB 90 BRIGHTNESS WHITE COPY PAPER (#32479)		1,525.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	8.5X11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER (#32479)		25,620.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	MANSFIELD CO COMPANY OF GAINESVILLE	PURCHASE ORDER	FUEL COST		2,720.48	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	4708371 DELTA ZTC643 CHROME 1.5 GPM 1/4 HDL SGL LEVER HDL PANTRY FCT		4,274.78	Capital Projects
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	CORE, KAG	PURCHASE ORDER	SHIPPING CHARGES		654.00	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	PALMISANO, MELANIE BREEDING	PURCHASE ORDER	WORKSHOP RESILIENT LEADERSHIP MODEL & LEADING WITH CONVICTON OCTOBER 8, 2024		1,500.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	PALMISANO, MELANIE BREEDING	PURCHASE ORDER	WORKSHOP SERVING AS A STEP-DOWN TRANSFER DECEMBER 16, 2024		1,500.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	PALMISANO, MELANIE BREEDING	PURCHASE ORDER	WORKSHOP BALANCING THE SEE-SAW - OVER AND UNDER FUNCTIONING JAN 4, 2025		1,500.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TILE COVINGTON, INC.	PURCHASE ORDER	18103466 P2657R17 SL WRANGLER SB-A-BSW		697.29	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	FIFTH WARD CHILLER ICE EMERGENCY CHILLER IN ALARM, WITH LOW EVAPORATOR TEMP		1,500.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	4600R6 AC UNIT 7.2T 460V 237V 3PH		4,816.73	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	M060 PART # MB90VMCKC02 CONTRACT: MARKET ULTRA ELECTRONICS MAGICARD 600 YCMKO DYE FILM RIBBON CDW#596328		336.06	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	996528 ULTRA ELECTRONICS MAGICARD 600 YCMKO DYE FILM RIBBON MFG PART # MB90VMCKC02 CONTRACT: MARKET		83.86	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	LINET-001 ITEM H14C-P-Q-10 SERIES VERTICAL FILE 4 DRAWER LEGAL CABINET W/LOCK LIGHT GRAY		566.80	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	ITEM H10992 N LAMINATE MATH/SCIENCE 1500 SERIES RECT ANGULAR TOP		374.68	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	INSTALL 88 FEET OF 8 FOOT OF CEDAR PIVOT FENCING AROUND DUMPTERS WITH 5 BOLLARDS		9,975.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ACADIAN AMBULANCE SERVICE INC.	PURCHASE ORDER	BASIC LIFE SUPPORT BLS ECARDS		234.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	RECHILL 3PK H18V-40 KYB		290.88	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Z735A HP 11 300ml Black DesignJet Ink Cartridge		558.30	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6F0W70AB HP SCANJET PRO 3000 S4 SCANNER EACH		642.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6F0W70AB HP ScanJet Pro 3000 s4 Scanner/US/CA		371.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Z660F86G HP LaserJet Pro 4001dn Printer/US/CA		275.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	B & B PHOTO & ELECTRONICS CORP.	PURCHASE ORDER	SHURE BL PLAL-SYS W/1 BLUS REC/TRANS/PGS MIDA COMPL # 5HDZSP05HP		801.12	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	MediaCom CA-311 Webcam - USB2.0, MDA Compliant		126.62	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	4902-BD0M DELL 65W USB-C ADAPTER		53.12	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	C0201PLX 7020-97 - CLASSROOM (70-18-WK)		4,549.86	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	EDUPE VDP-913C10E04-696B2B0A VIA ACROBAT PRO FOR TEAMS MLP MNA LANG SUBS NEW EDU NAMED LIC		9,127.72	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2425H		1,550.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	School Administration		2,296.96	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	EDUPE VDP-913C10E04-696B2B0A VIA ACROBAT PRO FOR TEAMS MLP MNA LANG SUBS NEW EDU NAMED LIC SKU: AA60981 MFG Part #: 65797999B08		9,127.72	Capital Projects
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2425H		310.00	Capital Projects
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	LAHFERD	PURCHASE ORDER	2024 LAHFERD CONVENTION NOVEMBER 7-8, 2024 REGISTRATION FOR MICHAEL RIECKE		140.00	Capital Projects
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SC 52371-12383-48 IN SQUARE 3-1/2 IN DEEP BOX WITH KNOCKOUTS		129.00	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE MARKET - Limited Mid-Use Wireless Mouse, 2.4 GHz with USB New Receiver, (SILVER)		251.58	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC531A HP 3004A (C531A) Original Standard Yield Laser Toner Cartridge - Single Pack - Cyan - 1 Each - 2800 Pages		1,953.67	Other Special Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWJ202IX HP 414X (W202IX) Original High-Yield Laser Toner		1,093.02	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN REGIONAL EDUCATION BOARD	PURCHASE ORDER	FACE TO FACE KP PROFESSIONAL LEARNING & COLLABORATION SESSION - SALMEN HIGH SCHOOL		9,200.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ITEM 254465 24 X 22 X 7 TOP FREEZER REFRIGERATOR LTC320065		860.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	15W LED 18 5/8" X 48" LIN. VOLTAGE		60.00	Special Fund Federal
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	ASSURANCE AV SOLUTIONS, LLC	PURCHASE ORDER	EQUIPMENT TOTAL -A&S SHIPPING AND HANDLING ESTIMATEADRIAL ENGINEERING PRO AV/SHURE A1DISHURE SHC20-USHURE ELXD24C-SMS-4H5		3,095.02	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	REV ROBOTICS, LLC	PURCHASE ORDER	REV-31-129 - BATTERY CHARGER		200.20	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	BAV MOTOR WINDING INC.	PURCHASE ORDER	CAPLLET 1/8" O.D. OR PLD MOTOR INCLUDES INSPECT AND CLEAN ALL PARTS AND COMPONENTS. REWIND STATOR & TRICKLE EPOXY VARNISH, IN		3,122.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	DOUGLAS ACRYL BUILDING MATERIALS - NORTH	PURCHASE ORDER	20 STRAIGHT LINL CHAIN 033-2426		148.74	Federal ESSA
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	LAUNCH 57 FULL KIT PATTERNS IN THE UNIVERSE, ITEM#220-7078		252.75	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HITUOHU BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM # 8102 "X11" - 20 LB 90 BRIGHTNESS WHITE COPY PAPER (#32479)		6,100.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	1/8 REFRIGERANT BALL VALVE		6,072.00	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	1/8 REFRIGERANT BALL VALVE		140.80	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	VORTEN 3944-02 WHIT MEDALIST 1/2 RHT 1/6GPF LH TOILET TANK		1,241.16	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SAS 66530 XL RAVEN POWER FREE NITRILE GLOVES		794.55	Other Special Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SHAWAN 1808055 11X13L REGAL EXPOSED 12.16 GPF TOILET FLUSH VLV VR FEM OR WHITOP SPUD BOWLS ADA COMPLIANT		541.63	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	DELTA ZTC643 CHROME 1.5 GPM 1/4 HDL SINGLE LEVER HDL PANTRY FAUCET		1,159.63	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #064053 TEXAS INSTRUMENTS TI-108 SOLAR POWER CALCULATORS FOR STUDENTS		2,889.25	General Fund
09/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CIRCUITS-CHARTER SYSTEMS Midsize Series Mid			

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10/01/2024	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	220136 - BASIC BEB BB15: SLAPSTICK, 15IN	499.23	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	9/16" OVERALL CLEAR ON CLEAR ANNEALED INSULATED UNIT 1 @ 43" X 27 1/2"	470.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/8" CLEAR LEXAN @ 41 3/8" INSTALLED IN ROOM 103	300.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	CAMAL CORP.	PURCHASE ORDER	471 GREY LIMESTONE	9,106.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	HAIN ENTERPRISES, INC.	PURCHASE ORDER	BLEACHER REPAIRS & GENERAL MAINT TO EXISTING SHERIDANA ROW X60 LONG BANK ADDING (12) WEIGHT PLATES TO MOTOR FORBETTER TH	7,075.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	5-FT FOOT AND 5-1/4" GALVALUME METAL SHEETING	544.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	AGRIC HYD FLUID	357.28	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	NU-LITE 3/4" CONDULET 513364	238.73	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#C523146 COMPRESSOR HEAVY DUTY INDOOR EXTENSION CORD 140-AGE-12V AC 15A BEKE-PT CORD LENGTH 1-	1,685.30	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SMD64298, 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER 4-D RING EXPANSION: TOP TAB POSITION, ASSORTED POSITION TAB POSITION, VINYL	561.40	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	XSTM41 XSTM4PER CLASSIX SELF-INKING DATE STAMP - CUSTOM MESSAGE-DATE STAMP - 1.25" IMPRESSION WIDTH X 2" IMPRESSION LENGTH - RED, B	49.24	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	PHILIPS USA LIMITED COMPANY	PURCHASE ORDER	100' 4" 1/2" C30 CHAIN	206.85	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	DOW 12V BATTERY STARKER KIT DC-B1315C ITEM #0048584	2,022.70	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	SHOCKWAVE IMP DUTY ELECTRICAL KIT	188.23	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	2IN X 5/8LD OUT DR FAN	3,586.20	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	CORE FED, LLC	PURCHASE ORDER	VEGETABLE PLANT 3 PACKS	271.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	1.4 x 1/8 #2 TREATED PINE	2,618.88	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ITEM#IN-V368-19GIMAH DOOR NON-HANDED W/161 LOCK BORE STEEL CRAFT HINGE LOCATIONS	1,014.65	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#H1 - 8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791 - CASE	1,220.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1.65 BRASS B-9P2541 31/2X2 TWIST WASTE	1,566.75	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BRAXTON HARRIS PRFB4 1/4 DMV PUSHIN PAPER FLAG - BOLT THIGHEN	147.32	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	SMALL PIN ANGLE STRIKE, 1/2IN X 1/2IN, SATIN CHROME US260/626	296.10	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	P/PM D100 SECTION KEYS BLANKS	352.88	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	RIM CYLINDER 6 PIN, 5/61 KEYWAY, SATIN CHROME	413.31	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	MORTISE BODY ONLY - MULTI-FUNCTION, SATIN CHROME 626/260	4,290.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY RM 101 HEAT PUMP REPAIR	1,500.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	KITCHEN AC REPAIR	2,000.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	OFFICE BUILDING HEATER REPAIR	1,500.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MADISONVILLE ELM FRESH AIR UNIT NEEDS TO BE REPAIRED	1,500.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MADISONVILLE ELM 2008-2016 AC COMMUNICATIONS ISSUE	1,500.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	GOODEE PLUMBING, INC.	PURCHASE ORDER	SEWER LINE SURVEY ENTIRE SCHOOL	148.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS ON INTRUSION ALARM - NEED TO GET A MAPPING OF ZONES	450.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - SMOKE IN THE STAIRWELL IN TROUBLE	450.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	LABORATOR TECH	2,309.70	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTRUSION SYSTEM. SOME CLASSROOMS ARE COMPLAINING THAT THEY CANNOT CALL IN TO THE OFFICE. THE CALLS CUT IN AND OUT	450.00	General Fund
10/08/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBLE READS NAC AO SIL FAULT 300 WING FCPS TRIP IN THE 300 WING ELECTRICAL ROOM/ 100 WING HALL BY ELECTRICAL	450.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	SSB302 BATTERY 1 YR WARR	475.40	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	W137930 TAKE TIME FOR OTHERS BKMARKS 200PKG	1,033.82	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	1500 WATT METAL HALIDE BULBS	2,027.60	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4 ARUCO EXT GLUE PLYWOOD	34.06	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	5/8 X 6 X 8 TREATED FENCE BOARDS	45.68	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	PONCHARTRAIN HARDWARE	PURCHASE ORDER	CDX 2X8S 8-1-24"	267.84	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	ITEM#H1-7530795 PRO SERIES 8 LED 4K MULTI-TOUCH DISPLAY W/USB TYPE-C, GOOGLE EDLA CERTIFIED,LINE#186228	93,500.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	TRIE HOUSE	PURCHASE ORDER	ITEM 54323 C26 8" DISPLAY MATE TO VGA/FEMALE ACTIVE ADAPTER CONVERTER	42.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	ITEM#H0004HYDROCHLORIC ACID, REAGENT	517.47	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	ITEM#H11HEH1ALUWP4TSBMODEL IGNITION FUSE HB PN9U SWIVEL TILT TILT TEN BCK HT ADJ IN BLACK	1,456.78	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	CHRISTIE SUPPLIES, INC.	PURCHASE ORDER	9795 STICK-SCAL POLYESTER LOCKER	34.87	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	PURCHASE ORDER	.080 X 18" X 24" SF ALUMINUM SIGNS, REVERSED RED BACKGROUND, WHITE COPY (ROAD CLOSED DURING SCHOOL) CENTER HOLDS	2,900.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	PURCHASE ORDER	REPLACE (9) BULBS AND BALLASTS AS NEEDED FOR STADIUM LIGHTS	2,300.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	PURCHASE ORDER	REPLACE (23) BULBS AND BALLASTS AS NEEDED FOR STADIUM LIGHTS	1,560.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	ACT INC.	PURCHASE ORDER	FY25 AIMMATH VIRTUAL-ONLINE COURSE PER PARTICIPANT VOUCHER	463.00	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	ITEM#182425 Cummins IV Catheter, ConSilide XC, 20 an x 1 m, Safety 50x5x5 40x5x5	698.59	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	MIDM#1179292 Spartan NAFAC Concentrate (1Foord 1/3x Two 7/1 Liter Containers Per Case)uppl# 471062 (Chemicals for reprocessing closed loop dispensing system)suppl#	254.66	General Fund
10/01/2024	6/30/2025	52	St. Tammany Parish School Board	TECHNICAL JANITORIAL & PAPER SUPPLY	PURCHASE ORDER	77016 - FLATMAX 25000		

10/11/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	978-1-7280-9541-7PROFESSIONAL LEARNING SERVICES (UP TO 6 HOURS) AY 24-25	18,600.00	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	978-1-7280-9541-7PROFESSIONAL LEARNING SERVICES (UP TO 6 HOURS) AY 24-25	18,555.40	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	978-1-7280-9541-7PROFESSIONAL LEARNING SERVICES (UP TO 6 HOURS) AY 24-25	15,694.88	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	GHB903SHREAKER	640.00	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHAUER FAMILY INNOVATIONS LLC	PURCHASE ORDER	POLYCARBONATE HOOKS- SS SCREWS AND WASHERS	1,249.50	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHAUER FAMILY INNOVATIONS LLC	PURCHASE ORDER	POLYCARBONATE HOOKS- SS SCREWS AND WASHERS	1,249.50	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON LLC HOLDINGS, INC.	PURCHASE ORDER	1/4 SINK MIX 1 CT / 1 NOZ	253.69	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	KESSLER & SONS MUSIC, INC.	PURCHASE ORDER	KESSLER CUSTOM PERFORMANCE SERIES TENOR SAX	1,049.99	Federal ESSA
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 086452School Smart Big Digi Times, Large LCD, Black	1,265.72	Federal ESSA
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 200585-TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD ROLL, BURLAP	245.21	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#1 - TAPE MEASURE, 1" X 25" (NOT FRACTIONAL) KOMELON #4925	733.55	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#1 - TAPE MEASURE, 1" X 25" (NOT FRACTIONAL) KOMELON #4925	2,092.78	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#1 - TAPE MEASURE, 1" X 25" (NOT FRACTIONAL) KOMELON #4925	934.94	Federal ESSA
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#12 - PASS THROUGH RATCHET & SOCKET SET CRESCENT #CAMP25	775.34	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#11 - 10" SANI-BLASTER DUAL WALL 100-114	212.50	General Fund
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#447 - STAPLE FILLER SHOE HANDLE BUSHANCHOR #387	22.00	Capital Projects
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HPRT1 DESIGNED TITLYO INK CARTRIDGES, PACK OF 3, 3ED90A, ITEM #6195661	220.48	Capital Projects
10/11/2024	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM# 758896 PLANETRONICS CS540 WIRELESS OFFICE PHONE HEADSET WITH BLUETOOTH LIFTER	2,707.92	Capital Projects
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - PANELS HOLDING OUT THE PHONE LINE 985-445-3183	450.00	Special Fund Federal
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - MOTION DETECTOR IN COMMONS AREA IN TROUBLE	450.00	Special Fund Federal
10/15/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	CLEAN BURNER AND CHECK FOR GAS LEAK	1,000.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	1150183 - SLICKING IT! TRADITIONAL JAZZ ENSEMBLE	222.99	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	1131662 - DEATH CAME A-KNOCKIN' BUT THE FOSTER SATB	372.24	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	C0306-5009 PRANGE SEMI-MOIST REFILLS BLUE PAGE 23	953.94	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	ITEM # 11406-2007 Phos-Tro-Rox Construction Paper - 12" X 18", Black, 50 Sheets	53.02	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ITEM # W1628900 NORBOND LIQ-10 PLASTIC ADHESIVE 9 OUNCE BOTTLE	91.47	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	TCC-2000 - MAIN INTERCOM CONTROLLER	43,688.00	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	TCC-2000 - MAIN INTERCOM CONTROLLER	58,787.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SERVICES-INT:GRATION(BOARD IN ROOM 712 TO BE MOVED UP BY 16 IN	125.50	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SPR1AS100-000 - BBS- SERIES STYLUS - NEWLINE	54.00	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MO	PURCHASE ORDER	12" X 18" METAL SIGN	190.00	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	PASS CONF2 FENDER AUDIO 175W 5-CH PASSPORT PA SYSTEM	993.43	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	WREHAM-CPK - JBL LIFESTYLE WIRELESS MIC 2 PACK	495.76	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM PARTY BOX, DC JBL LIFESTYLE PARTYBOX 120 CLUB	399.00	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM JBASSP2R38L FENDER PLAYER II BASS ET, 34-COLOR SB	1,240.46	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	GDW, LLC	PURCHASE ORDER	ITEM#956K828ULTRA-ELECTRONICS MAGICARD 600 VCMCO DYE FILM RIBBON	212.96	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	GDW, LLC	PURCHASE ORDER	ITEM # 7805153 MICROSOFT SURFACE PRO 10-13 - CORE ULTRA'S 8 GB RAM - 256 GB SSD- PLAT MFG PART # ZDR-00001 CONTRACT- LOUISIANA MICROSOFT	5,172.75	Other Special Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	GDW, LLC	PURCHASE ORDER	HP LASERJET 1100 HP TONER CARTRIDGE HP CE2607A	434.17	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	KRAMER FLXBL HP SPD HDMI CBL WITH RTN-GRV12/REG	17.40	Federal ESSA
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADPBE VPR - 913XC10E0646908B2B0A - VLA ACROBAT PRO FOR TEAMS MLP MNA LANG SUNS NEW EDU NAMED LIC	274.54	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SKU: 210-BMFDML 27 Monitor - P2725HPPRODUCT CODE: G09R08C	175.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADPBE VPR - 913XC10E0646908B2B0A - VLA ACROBAT PRO FOR TEAMS MLP MNA LANG SUNS NEW EDU NAMED LIC	137.27	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL E LLC	PURCHASE ORDER	SKU 8910DP35W0 31140-00LIGHTING CONTACTORS	391.16	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL E LLC	PURCHASE ORDER	LVTN 1221-2L 2M SP W/ PKKEY SWITCH	172.57	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LPK200255 - LOCKTITE MICRO500 WIRELESS WAVE KEYBOARD AND MOUSE COMBO, ERGONOMIC WAVE DESIGN, BLACK	100.22	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN5356- Business Source Journals Newsletter Paper Clips - Jumbo - 1000 / Pack - Silver - 2600	548.02	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FL17499 Elog Image Remanufactured HP4915 Laser Toner Cartridge -Alternative for Brother TN450 - Black - 1 Each - 2600 Pages	426.18	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAP25014 PAPER MATE PINK PEARL ERASER - PINK-RUBBER - 24 BOX SET CLEANING, TEAR RESISTANT, SMUDGE-FREE	437.99	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#V187W414 VERTICAL NOTEBOOK OPTICAL MICROWAVE RESISTANT CARTRIDGE-BLACK-1 EACH-10000 PAGES	1,512.63	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#22011 - XST AMPER RED INK REFILL SYSTEM-5-PACK-RED INK-6.17 FL. OZ.	423.81	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#0C97901 OFFICEMATE LOOSE-LEAF BOOK RINGS 1" 100/BOX	41.16	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # UBR308910624 1 Brand/L Brands Sphere Push Pin/44" Shank - 0.38" Head - for Bulletin Board, Cubicle, Corkboard, Notice Board, Maps, Poster, Office, Classroom, Fun	1,324.76	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # CEB04A HP 2024 AC INK	228.43	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PIL1325 FrXton Erasable Gel Pen - FrsmPen Point - 0.7 mm Pen Point Size- Retractable - Pink, Red, Green, Yamsmine, Blue, Purple, Navy/Black Water Based, Gel-based Ink- Transluc	105.56	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5963 - AVERY & REG SHIPPING LABELS, SURE FEED&REG, 13" X 4", 2,500 LABELS (5963)	173.76	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STX6141900IC STOREX STACKABLE LITERATURE SORTER - 15000 X SHEET - 30 COMPARTMENT(S) - 9.50" X 12.25-5" HEIGHT X 14" WIDTH X 11 1/4" LENGTH - BL	446.74	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#RT40017 REPAIR TAG SIGN-RETURN REFILL FLAGS DOXRED 175" X 30-16" ARROW- SIGN AND RETURN REMOV ABLE, SELF-ADHESIVE PER BOX	562.46	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF232A HP 32A LaserJet Imaging Drum- Simple Pack- Laser Print Technology - 23000 - 1 Each BLACK	88.07	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1W180A HP Original Standard Yield Laser Toner Cartridge - Black - 1 Each -2900 Pages	1,008.95	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM C5515153, COMPLEMENTARY STEREO HEADSET WITH BUILT IN MICROPHONE	218.93	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HWCF235X HP 95X (CF235X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK-1 EACH-10000 PAGES	845.18	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# BSN28070 BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES-LAMINATING POUCH/SHEET SIZE - 9" WIDTH X 11 1/2" LENGTH X 3 MIL THICKNES	382.61	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	MACIN BOOK COMPANY	PURCHASE ORDER	ITEM # 9781207295212 BALTO AND TOGO - HERO DOGS OF ALASKA+BA MOSS, HELEN2023 HENRY HOLT & COMPANY (BYR)	996.49	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHEASTERN PERFORMANCE APPAREL	PURCHASE ORDER	Hammerson Dress COLOK, Black/Steel Size SH645 0001 008	1,492.65	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC.	PURCHASE ORDER	PRODUCCT CLEARANCE: HEDRML SILVER 10/31/24-10/30/2025	1,550.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	CONVINGTON WHOLESAL E SIGNS, LLC	PURCHASE ORDER	18 X 24 CROPOAST	225.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	FLAGS USA, LLC	PURCHASE ORDER	ITEM # C181312X INDESCRIPTON: 12x18" US Classroom Flag mounted on black 1/8" X 30" steel QTY. 12	179.04	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	CATS COPPER CABLE FOR INTERIOR CAMERA LENSE WITH 3000ROOM 506	250.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	PROJECT LAMP - C1155TCLAMP LAMP	290.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	ITEM# RAM0M0V1102 FBA BAM BINO SPACE SUIT FOR iPad 9.7" 10.2" VIOLET	1,917.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	GEN POX3PMINI ROOFER POWER SEWER MACHINE TRANSMISSION	278.80	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SELOAN 35010A ANKA REPAIR KIT 3-3 SPS TOILET	542.86	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	808400 - SAX WATERCOLOR PAPER, 9 X 12 INCHES, 90 OB, NATURAL WHITE, 100 SHEETS	84.87	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CHILDRENS FACTORY CUBE CHAIR ITEM# 501208COLOR: GREEN	104.02	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 2135920 - GHENT DECOAUBORA VINYL BULLETIN BOARD, SATIN WITH BLACK INLAY ALUMINUM FRAME, 6 X 4 FEET.	816.06	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 214144 MAGIC CHEF 1-1/20 CUBIC FEET 1,000 WATT CONVECTION TOP MICROWAVE OVEN, STAINLESS STEEL	259.99	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUELLI, L	PURCHASE ORDER	#1 - TAPE MEASURE, 1" X 25" (NOT FRACTIONAL) KOMELON #4925	1,611.35	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	14355-001 CHROMEBOOK 14 G5 3U26UT & 7DA26UT SPARE PARTS OEM ONLY - KEYBOARD	130.80	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM#0317348 PPSN 542 ECOTANK BLACK INK REFILL BOTTLE, 15421280	61.36	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	PUMAS, COUNTRY	PURCHASE ORDER	DAY SESSION 1-2018 ELA GUIDEDBOOKS 101 (OCT 2024)	7,000.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	HEBC RETAILS, INC.	PURCHASE ORDER	ROOM ARTICULATING 60FT JIB 4WD 4WD BY SINGLE DAY RENTAL	821.20	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	LANYARD PROMO, LLC	PURCHASE ORDER	CUSTOM LANY ARDIS	369.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	STEFER THE COVINGTON, INC.	PURCHASE ORDER	183106436 P26570R11 3L WRANGLER SRA-BSW	586.29	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR THE COVINGTON, INC.	PURCHASE ORDER	183106436 P26570R11 3L WRANGLER SRA-BSW	440.33	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	STEM EDUCATION WORKS, LLC	PURCHASE ORDER	Glowforge Compact Fiber Cartridge (GL WFRG-amplifier-06-04)	6,294.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	STEM EDUCATION WORKS, LLC	PURCHASE ORDER	Makrolux SKETCH 3D Printer (MB-addtl-06-04)	2,399.00	Special Fund Federal
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	AA ATHLETIC EQUIPMENT, INC.	PURCHASE ORDER	10 PADS ON 1 WALLS PADS ON 2ND WALL	3,613.24	Special Fund Federal
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	ALUMINUM USA, INC.	PURCHASE ORDER	ADDITIONAL OVERTIME CHAIRS (WEEKEND RATE) TO MOVE NEWLINE PANELS AT FONTAINEBLEAU HIGH - FRIDAY OCTOBER 23 AND SATURDAY (OVE	2,160.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	INSTALLATION OF ACCESS CONTROL EQUIPMENT AS PER REQUEST. BASIC PROGRAMMING OF EQUIPMENT WILL BE INCLUDED AND COMMISSIONING	600.00	General Fund
10/14/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	INSTALL ONE ENTRY INTERCOM STATION - Engineering, Installation, Testing and Training; Southern and its subcontractors will provide system engineering, as required, and w	900.00	General Fund
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - STUDENT SERVICES KEEPS DROPPING THE INTERCOM WHEN MSAMY IS DOING AN ALL-CALL, DISCIPLINE INTERCOM IS INTERM	450.00	General Fund
10/17/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	REPAIRS TO INTERCOM - STUDENT SERVICES KEEPS DROPPING THE INTERCOM WHEN MSAMY IS DOING AN ALL-CALL, DISCIPLINE INTERCOM IS INTERM	1,000.00	General Fund
10/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTERCOM SYSTEM NEW 500 WING SYSTEM IS DOWN, UNABLE TO CALL INTO CLASSES, UNABLE TO CALL OUT OF CLASSES, AND UNABL	450.00	General Fund
10/17/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERG SERVICE WORK FOR CAFE/CYMOLOGY AREA	2,000.00	General Fund
10/15/2024	6/30/2025	52	St. Tammany Parish School Board	MIRK'S HARDWARE & BUILDING	PURCHASE ORDER	MIRK'S HAVANA BIRCH PLAYWOOD 35PC	252.90	General Fund
10/15/2024	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	IN6808055 CONTRACTOR	624.44	General Fund
10/15/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	52NA72 BATTERY PACK (2) 6.0 L-I-ION	2,871.76	General Fund
10/15/2024	6/30/2025	52						

01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	ITEM #52AZ25 - CORDLESS JIG SAW, 12VDC, TOP HANDLE/MANUFACTURER: MAKITA/PART NUMBER VJ04Z	121.90	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	#10719 - CABINET RAS FILE, BASTARD, HALF RND, 10IN/MANUFACTURER WESTWARD/PART NUMBER 10719	642.03	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	#H2H6 - FRAMING NAIL, 3" PK270/MANUFACTURER BOSTITCH/PC#1012MDG	611.82	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	#H2H6 - FRAMING NAIL, 3" PK270/MANUFACTURER BOSTITCH/PC#1012MDG	121.08	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	#4949F43 - BAND SAW BLADE, 44-78" BLADE L, PK270/MANUFACTURER MILWAUKEE/PART NUMBER 48-39-0611	200.57	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	#H2H6 - FRAMING NAIL, 3" PK270/MANUFACTURER BOSTITCH/PC#1012MDG	770.88	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	FASSTENA COMPANY	PURCHASE ORDER	#45 - STEEL SCROLL SAW BLADE SET, S PINNED HIGH SPEED 18 PCK/CKE/VEVO NORTH AMERICA/P2239401	1,246.20	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	FASSTENA COMPANY	PURCHASE ORDER	#45 - STEEL SCROLL SAW BLADE SET, S PINNED HIGH SPEED 18 PCK/CKE/VEVO NORTH AMERICA/P2239401	1,221.18	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	VARSITY SPORT FASHIONS & SUPPLIES, INC.	PURCHASE ORDER	SPM1 - 4000 CORD COLOR SHOW POM - EACH	765.50	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	2 DOORS AT BRIDLEWAY, 1 DOOR INTO ADMIN RECEPTION AREA/Andal and provide all access control equipment as per your RFP including ISONAS, Open Options Software	8,698.95	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC.	PURCHASE ORDER	ITEM #41 White Cotton T-Shirt Bag Contents CCL-2 - 250 each	2,860.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	CLASSTIME FASHIONS, INC.	PURCHASE ORDER	ITEM#2X18 SINGLE STAINLESS CROWN/AST SINGLES DIGITAL PRINT INCLUDES STAKES	171.50	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIES	PURCHASE ORDER	ITEM#11 Brite Treat on/of DolyM2 PROFESSIONAL WMDH4000 - 2 cm	11,157.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIES	PURCHASE ORDER	RECYCLED WRAPPED ROLL TOILET PAPER/ISSISTE W1616165	4,435	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	1014662 - DUNLOP TRIGGER CURVED GUITAR CAP/BLACK	1,436.20	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GAMER MUSIC, LLC	PURCHASE ORDER	FLIP FOLDERS	442.72	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC101188 PACON CARDSTOCK SHEETS - WHITE	85.20	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN300018 SHARPE PEN-STYLE PERMANENT MARKER - FINE MARKER POINT - BLACK ALCOHOL BASED INK - 12/BOX	1,014.36	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC101188 Paccon Card Stock Sheets - Letter 8 1/2" x 11" - 65 lbs Basis Weight - 100 / Pack - Sustainable ForestInitiative (SFI) - Heavyweight/Acid-free, Glue-free / Spon	1,420.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	CASE - 11517 CHIPS, COOK, RANCH, BAKED RFFRTO-LAY 9696721/2 CASE	529.81	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	CASE - #1526 CRACKERS, CHEESE/CHIEZ-IT KELLOGGS 24100-79261175 75 OZ	225.36	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ITEM 100178 HELMET SPDXX-Y, SPEED FLEX YOUTH L1 GRAY S	1,576.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GALLARDI SIDER	PURCHASE ORDER	TABLE THROW	975.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC.	PURCHASE ORDER	10 LB PROPANE CYLINDER FOR FORKLIFT	726.06	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY CKLA COACHING SESSION (1 DAY ONSITE)	6,400.00	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRASSMADDER	PURCHASE ORDER	GRASSMADDER/REKIA/GRASSMADDER SUSTAINING PROFESSIONAL DEVELOPMENT ON-SITE FULL DAY	7,050.00	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	787-72285, BLACK, TABLET/LOT/ROLL (40")X90"	199.00	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	IN-1396360060RILLA A" MINI HOT GLUE STICKS	196.37	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	NASKO EDUCATION, LLC	PURCHASE ORDER	ITEM # 9725434, ELMERS WASHABLE SCHOOL GLUE STICKS / CLASSROOM PACKS	348.31	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HTHQUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM # 13542, BRILLIANT COLORED PAPER, 20 LBS., 8 1/2 X 11", BRIGHT, GREEN, 500 SHEETS 25 PCK (WAL26721) ITEM#2057424 MFR ITEM#: WAL26721 CINO2657424	1,354.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	DUHOH, SONEY L.	PURCHASE ORDER	P REM RADIANT	2,546.65	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 408914, JACK RICHESON LOCK BOX PALETTE SYSTEM DISPOSABLE LINER REFILLS, WHITE, PACK OF 40	350.20	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 446423, SAA LOW FIRE EARTHWEAVE CLAY, WHITE, 50 POUNDS	348.97	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 147470, GENERAL'S COMPRESSED CHARCOAL CLASSROOM PACK ASSORTED HARDNESS, BLACK AND WHITE, SET OF 114	242.72	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 2051467, HARBORDBOARD, 10 X 14	346.63	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 204928, GORILLA GLUE SPRAY ADHESIVE, 14 OUNCES	340.46	Other Special Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 137178, CANSOL SOL WATERCOLOR PAD, WRITING, 11 X 15 INCHES, 400 LB. 30 SHEETS	349.92	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 206321, CANSOL SULPHITE DRAWING PAPER, 90 LB. X 12 INCHES, EXTRA WHITE, 500 SHEETS	249.57	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 085597, SCHOOL SMART NEWSPRINT DRAWING PAPER, 30 LB. 12 X 18 INCHES, 500 SHEETS	350.64	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 205146 TIME TRIMMER ALUMINUM, 3 INCH	110.47	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 40190, SAN WATER SOLUBLE BLOCK PRINTING INK, 8 OUNCE JAR, VIOLET	348.31	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #137587, SPEEDBALL GEL PRINTING PLATES, 8 X 10 INCHES, PINK	349.20	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	PURCHASE ORDER	97803838860 STARTER SET 1A READING INTERVENTION GRADE LEVEL 3 - 8 sets (set of 6 EACH/OP 10 TITLES)	8,033.34	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ITS DIGITAL, LLC	PURCHASE ORDER	83230 - LANGUAGE ARTS-READING OPT12	205.50	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	DUMAS, COURTNEY	PURCHASE ORDER	12/24 SESSION OVER 40 PARTICIPANTS OCT 2024	3,500.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	LABOR FOR MECH	400.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LLC	PURCHASE ORDER	LABOR FOR MECH	790.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	12X12 INSTALL 6 PINE PRIVACY FENCE WITH (1) 3 WALK GATE/RETRIED 4X4 POSTS	7,975.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	BEHARSH PRINTING, INC.	PURCHASE ORDER	10 OR FRONT ONLY - 10 INCHES WIDE WHITE AND YELLOW INK	791.06	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	MEYRON, INC.	PURCHASE ORDER	ITEM #KMP-EN, MINI-PRO PROFESSIONAL MAKEUP KIT - FAIR/OLIVE FAIR	339.51	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS/	PURCHASE ORDER	REPAIRS TO INTRUSION ALARMS GIVING LOW BATTERY ALERT/ALARM	450.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MAINTENANCE/ELM RM. 2016 AC REPAIR	1,500.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ALARM DETECTION & SUPPRESSION SYSTEM	PURCHASE ORDER	REPAIRS TO INTRUSION ALARM NOT WORKING CORRECTLY. IT IS GOING IN AND OUT WHICH MAKES COMMUNICATION HARD	450.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	2-Coat Clean R Replacement Towel	124.67	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	TREATED 2X116 GROUND CONTACT	1,586.09	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	PURCHASE ORDER	PNH4162H2 NT TR ALLOY 1/4-20B100	314.97	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	ITEM#4949V1, NON-SELECTIVE VEGETATION KILLER, 2.5 GAL. MANUFACTURER: ROUNDUP PART NUMBER: ROUNDUP20	1,214.67	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	NCS PENSION, INC.	PURCHASE ORDER	ITEM # 3332 VINELAND-3 DOMAIN-LEVEL TEACHER FORMS 25 (PRINT)	25,093.09	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCFST1 MOD3196 MODULAIR RELIABLE REF. DUAL CIRCUIT COOL HP PNH5570	2,263.00	Federal ESSA
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	PERFORM PREVENTATIVE MAINTENANCE AND REPAIRS ON AJAX BOLL	3,827.60	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	WILATE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	DMT 90 1/2" STEEL CONDUIT	89.47	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	RHYTHM BAND INSTRUMENTS	PURCHASE ORDER	RBM05 MOUNTED BELL SET (5 BELLS)	1,131.71	Civilian Protests
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	AMS1 TDPLX U TRDEPCOLOR REAL RED	21.64	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	AMS1 TDPLX LX WH	27.47	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OWEN'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM 246774 KMBL 36-IN WX24-IN HX18-5/8-IN FREESTANDING STEEL GARAGE CABINET IN SILVER	2,872.80	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	LABOR/GENERATOR TECHNICIAN/HOURLY	464.04	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	TECHNICIAN LABOR TO TROUBLESHOOT SPEED SIGNAL LOSS AND CRACK FAL ALARMS ON GENERATOR-ANOTHER QUOTE MAY BE NEEDED	645.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	TECHNICIAN TO INVESTIGATE CONDITION OR UNIT AND REASON FOR PARTIAL DISARMING-ANOTHER QUOTE MAY BE REQUIRED	645.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY SCIENCE LOUISIANA 6A STUDENT COMPANION BOOKLET, ISBN 978-10425-876-8	91.66	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY SCIENCE LOUISIANA 5G PRINT TEACHER GUIDES, ISBN 978-10425-908-0	52.80	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY CKLA 2ND ED CK KNOWLEDGE D11 TEACHER GUIDE- TAKING CARE OF THE EARTH, ISBN 978-1-08161-014-6	14.80	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY SCIENCE LOUISIANA 6A STUDENT COMPANION BOOKLET, ISBN 978-10425-876-8	91.66	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	FORBURN RUSSWIN DC2310-600 DOOR CLOSER	145.70	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	5-4X6X1 PREM DECORATED GRND CONCR.	283.24	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	SPORT SCOPE	PURCHASE ORDER	30 WIRELESS ENDZONE CAMERA	5,694.00	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	USACE CORPORATION	PURCHASE ORDER	POST CONVERTER 100Z	697.17	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	IRS GROUP HOLDINGS, LLC	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PANEL IS BEEPING CONTINUOUSLY, BLDING 2BPS TRIGGER, TROUBLE IS LIT ON THE PANEL	894.48	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY /US MANAGEMENT	PURCHASE ORDER	REPAIR TO FIRE ALARM, SYSTEM KEYS GOING OFF WE CAN SILENCE IT FOR A FEW MINUTES, FIRE DEPARTMENT HAS BEEN OUT TWICE - NO FIRE	1,774.00	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	EH545-600 45A MULTISPEC POWER CONTROLLER	960.80	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	TECHNOMAX, LLC	PURCHASE ORDER	ITEM#13542, BRILLIANT COLORED PAPER, 20 LBS., 8 1/2 X 11", BRIGHT, GREEN, 500 SHEETS 25 PCK (WAL26721) ITEM#2057424 MFR ITEM#: WAL26721 CINO2657424	1,354.00	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	REFRIGERANT R-404A / HPG 24LB CYLINDER	389.00	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	PURCHASE ORDER	COST TO PERFORM WORK AS DEFINED IN THE SCOPE OF WORK AND QUOTED BY E.C.O. BUILDERS	31,500.00	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	REPLACE BROKEN GLASS AT STAIR 1 EXTERIOR ENTRANCE TRANSOM WITH 1/8" LG LUMSILLE IMPACT RESISTANT GLASS	1,827.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#147470, GENERAL'S COMPRESSED CHARCOAL CLASSROOM PACK ASSORTED HARDNESS, BLACK AND WHITE, SET OF 114	242.72	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HEW27120AIP 2712A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - SINGLE PACK - CYAN - 1EACH500 PAGES	9,770.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HEW3CF30AHP 308A (CF361A) ORIGINAL LASER TONER CARTRIDGE - SINGLE PACK - CYAN - 1EACH500 PAGES	202.67	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	PINE GROVE ELECTRIC SUPPLY	PURCHASE ORDER	EAL305 7W SWITCH 15A 3-WAY GROUNDED EA	340.96	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HELM PAINT & SUPPLY	PURCHASE ORDER	2 YARD SIGNS - 11-2 - 18 X 24 - BRUSHES 5 TONS - 2 HOLDME DOWN TWO SIDED - THAT REDY/THAT BLUE TWO SIDED - 2 LINE/BALL TWO SIDED - 4 G	893.30	Special Fund Federal
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HELM PAINT & SUPPLY	PURCHASE ORDER	3" WEDGE ANGLE BRUSHES	363.78	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ZEIGLER TREE & TIMBER, INC.	PURCHASE ORDER	REMOVE 4 PINES, 2 TALLOWS AND 1 OAK/CUT STUMPS LOW / HAIL DEBRIS AWAY/PINE BACK SIDE ACCESS ROAD NEAR FOOTBALL FIELD-PRUNE AWAY FI	3,220.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	REVOLUTION DANCAEWEAR LLC	PURCHASE ORDER	1261626 SIZE 6A PERFORMANCE MAGELLAN BLACK	794.50	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	AMPLIFY SCIENCE LOUISIANA 6A STUDENT COMPANION BOOKLET, ISBN 978-1-04333-301-4	91.66	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1500W HM BT36 CLEAR BLUB MOG SEW BASE 4000K LAMP	2,231.16	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1/3HP CI SLUMP PUMP W/ VERT SWITCH	420.94	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HTHQUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	32701 - 8 1/2" X 11" - 20 LB. 92 BRIGITTES WHITE COPY PAPER	2,240.50	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HTHQUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	Item # 185 x 11" - 20# 92 brightness white copy paper #324791	1,220.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HTHQUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	208015 - CARSON OPTICAL SURBGRIP 2X300 GRIP MAGNIFIER WITH 11.5X SPOT LIGHTS (5G-10)	59.92	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HTHQUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM NUMBER 1 = 324791 8.5 X 11 20 LB 92 BRIGHTNESS WHITE COPY PAPER PER CASE	1,830.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HADCO CORPORATION	PURCHASE ORDER	ITEM 108M1 12X3 X 108T	6.00	General Fund
01/16/2024	6/30/2025	52	St. Tammany Parish School Board	HADCO CORPORATION	PURCHASE ORDER	CHURCH 295CT 407 BLK FLAS ELONG OF TOILET SEAWT W/ STA-TITE CHECK HINGE L/ COVER	0.00</	

01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CCS1514 - COMPUSECURITY LIGHTWEIGHT STEREO HEADPHONES WITH MIC - STEREO - MINI-PHONE(3.5MM) - WIRED - 32 OHM - 20HZ - 20 KHZ - OVER-TH		111.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC7280A HP 90A (CF280A) Original/Standard Yield Laser Toner Cartridge - Single Pack - Black - 1-Each - 2700 Pages		1,820.58	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEW2110XHP 20K Original High Yield Laser Toner Cartridge - Black - 1 Each-3150 Pages		5,622.96	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # HW2110A HP 20KA Original High Yield Laser Toner Cartridge - Black - 1 Each-3150 Pages		844.78	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWW110X HP 20K Original High Yield Laser Toner Cartridge - Black - 1 Each-3150 Pages		804.29	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110X HP 90A (CE790A) ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - SINGLE PACK - BLACK - 1 EACH - 10000 PAGES		8,489.09	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Item: MM66V6ANP-HP Leaflet Notes - Postscript Color Collecton600 - 3" x 3" - Square - 100 Sheets per Pad - Ruled - Pink, Blue, Green - Paper - Self-Adhesive, Reusable		572.52	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	5 GAL SPRINT S&B MAXIMIZING TINT - L GRAY		113.97	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	5 GALLXN SELF-CU MAX EWLATTE		689.38	Special Fund Federal
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	SHOWLAMB GROVER/BSI LBS		1,313.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS, LLC	PURCHASE ORDER	DEALT 24x8 C2 TREATED PINE 15 MCA		1,554.05	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS - NORTH	PURCHASE ORDER	EXACTLY C2 TREATED PINE 15 MCA		361.58	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS - NORTH	PURCHASE ORDER	DEWALT 20V 18GA BRND NAILER KIT		328.99	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS - NORTH	PURCHASE ORDER	3/4" X4X8 BC TREATED AND DRY		2,601.31	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	210330 NEUSHA PAPER COLORED CARDSTOCK 8.5x11 10 LB CANARY 250 SHEETS		1,026.85	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECITY, LLC	PURCHASE ORDER	ITEM # 15846H, SNACK ARD ACT PAINTINGPALETTE KIT, ASSORTED COLORS		349.45	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 2103154, ACTIVA PRODUCTS WIRE MESH ROIL, 24 INCHES X 10 FEET		344.88	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	9226AH SHARPE METALLIC MARKERS, SILVER PACK OF 4		22.22	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	NARROW STYLE RM EXT DEVICE, ENT ONLY, 48" HX, 1000HZ, 299 STRIKE, GRADE 1, 622/US19 FLAT BLACK PAINTED		1,587.66	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR FIB CONVICTION, INC.	PURCHASE ORDER	8T200F78312 D STRONG GUARD ST BSN		133.65	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MISUMI USA, INC.	PURCHASE ORDER	TSKASA-10 - CROSS RECESSED FH MACHINE SCREW - HEXCG - 100 EA		307.40	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDE HIGH GYM FIVOR NOVAP ISSUE		1,500.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AC REPAIR		2,225.50	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MULITE ELECTRICAL WIDENSLAKE LLC	PURCHASE ORDER	WOMT LX38 SP FITTER LG AND XL		353.63	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	W1381799 COLORCAP FLAT SILVGV STR DF 30X30X24 4 SHELVES 2 ADJ		1,213.33	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	WORLD BOOK, INC.	PURCHASE ORDER	OE13 EBOKS - BEGINNING READER		864.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DEL MARKETING LP	PURCHASE ORDER	60N2BRKJL - HP CLUT EXNT STDREN PENETRUSCALFA		954.69	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BELL 24 MONTOR - P245H1 (210-BMGD)		6,045.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BRTDR80 BROTHER DR80 REPLACEMENT DRUM - LASER PRINT TECHNOLOGY - 12000 - 1 EACH - BLA CK		75.59	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BUSINESS SOURCE LEGAL SIZE CLIPBOARD BSN16519		932.38	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DONNY SLAND SHAMP TOURS, LLC	PURCHASE ORDER	1ST GRADE FIELD TRIP 11-12-24-63 STUDENTS		530.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	FIRST BOOK MARKETPLACE	PURCHASE ORDER	KSC - M2094 WAYSIDE SCHOOL IS FALLING DOWN		2,421.45	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	PEARL RIVER HOME & AUTO, LLC	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS		1,000.00	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	TUETO DRCT HEATER		9,854.00	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #210316, CALIFONE 360X45 LIGHTWEIGHT HEADPHONES, 3-MM PLUG, SILVER		175.68	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	#1 - GORILLA WOOD GLUE 1/4 OZ GORILLA GLUE #6205001		770.24	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	#1 - GORILLA WOOD GLUE 1/4 OZ GORILLA GLUE #6205001		2,254.17	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	#2 NATURAL PINE WOOD PUTTY, 3.75 OZ, MINWAX #1610000		419.70	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ADVICE CREATIVELY		11,850.00	Federal ESSA
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO FIRE ALARM - PHOTO DETECTOR CAPE		50.00	Federal ESSA
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	JARVIS HARDWARE, INC.	PURCHASE ORDER	TOOLS / SUPPLIES		3,000.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	PONCHARTAIN HARDWARE	PURCHASE ORDER	RATCHETING TRUCK STRAPS		489.89	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	ADAMS, INC.	PURCHASE ORDER	SKU #XN3P77-007-0 GREENT PM BP-727 LI BATT 3.7V 2670MAH/MFG ITEM #GX-BP-727REGULAR WEB PRICE: \$34.95 - INSTANT REBATE: \$15.00REBATE OR PROI		2,813.25	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	H/W MID EX TONER GUARD		18.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM - ULTRA ELECTRONICS MAGICARD 460 YMKCO DYE FILM RIBBON; MFG. PART # - MB30YMKCO-2; CONTRACT - MARKET; CDW #596528		89.86	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM # HP 09710-CL INTERPOSE INK COLLECTION UNIT; MFG. PARTS: HP 90A; USNPN: 44031116; CDW #3264191		21.44	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM: CRYSTAL JUPLEX MODULE; MFG. PART#: C249-64035; CONTRACT - MARKET		193.18	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	AC T00S / SUPPLIES		3,000.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	SOLDER LB15 STAY SILVER 15# 1LB		252.15	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	A/C TOOLS / SUPPLIES		3,000.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	LA FEDERAL PROPERTY ASSISTANCE AGENCY	PURCHASE ORDER	KING TRUMPET		230.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUP	PURCHASE ORDER	TOOLS / SUPPLIES / MATERIALS		3,000.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS - NORTH	PURCHASE ORDER	226X10 #2 PRIME TPI PINE 15 MCA		122.42	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS - NORTH	PURCHASE ORDER	286 24/47 7/16" X 286" DIMENSION 2ET BLADE		668.97	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	INTER-UNIVERSITY CONFERENCE ON AUTO CD	PURCHASE ORDER	ITEM #1-ZPDPS-UBSCR- PDP ANNUAL SUBSCRIPTION FEE 2024-2025		1,100.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	434628 HP 711 MAGENTA INK ANNUAL SUBSCRIPTION, PACK OF 3, CZ135A		107.46	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	#1 - GORILLA WOOD GLUE 1/4 OZ GORILLA GLUE #6205001		1,568.11	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SEALS, INC.	PURCHASE ORDER	#1 - CHEF MICHILLER 10 ALUMINUM SERVICE REPAIR		1,500.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	A-1 WRECKER SERVICE	PURCHASE ORDER	LIFT REMOVAL FROM FOOTBALL FIELD		650.00	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEW136A HP UNIVERSAL BOND PAPER		24.61	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW136A HP 13A ORIGINAL LASER TONER CARTRIDGE - BLACK PACK - 1100 PAGES		89.87	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PUEN SAFETY BELT		892.83	General Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	MACKON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED \$1,192.00. ORDER MUST BE FILED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.		3,192.00	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	CUIT AND REMOVE DEAD TREE		2,300.00	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	CUIT AND REMOVE DEAD OAK TREES		2,800.00	Other Special Fund
01/23/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	Removal of 1000			

10/28/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM # 413179 HP 712 DESIGNJET BLACK INK CARTRIDGE, 3EDT1A	650.04	General Fund
10/28/2024	6/30/2025	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM # 7284534BLK AND DECKER RECHARGEABLE UNDER CABINET LIGHT BAR, SILVER	49.74	General Fund
10/28/2024	6/30/2025	52	St. Tammany Parish School Board	RESCUE ONE TRAINING FOR LIFE, INC.	PURCHASE ORDER	GS-TRAILER PACKAGE W/ADULT TRAINING PADS AND REMOTE	3,999.00	General Fund
10/28/2024	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	#1 - GORILLA WOOD GLUE 18 OZ GORILLA GLUE #8205001	1,273.98	General Fund
10/28/2024	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	#1 - GORILLA WOOD GLUE 18 OZ GORILLA GLUE #8205001	1,677.74	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	FX32BK03 1 SHP 180RPM 230-460V 3PH RIGID 56H 4P MTR H848LES	571.37	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	HERG RENTALS, INC.	PURCHASE ORDER	ROOM ARTICULATED 400T JIB BLK DF HIGHCAP	750.05	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER #1 IN ALARM SERVICE REPAIR	1,500.00	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE REPAIR MANHOE HIGH SCIENCE WING CHILLER REPAIR	3,771.15	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO. LLC	PURCHASE ORDER	PREFORM TEST AND CERTIFICATION ON THE 2 1/2 INCH BACKFLOW SERIAL	275.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM # 112200, BEHRINGER 250W 12" ACTIVE FLOR MONITOR SPEAKER,	347.22	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN THERMOFORM CORPORATION	PURCHASE ORDER	#2400K, ORION METRO TUNER W/CLIP ON MICROPHONE, 1.12"	421.47	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	B & H PHOTO & ELECTRONICS CORP	PURCHASE ORDER	ITEM# M8S-020 SWELLFLOW GRAPHICS MACHINE (STARTER PACK)	1,755.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	MINOLTA M2620MV NIGHT VISION CAMCORDER RED/RED	3,351.41	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEARCH INC.	PURCHASE ORDER	ANALAND 9, 2025 ADVANCED 2-D ALGEBRA WITH FINANCIAL APPLICATIONS, AN ALTERNATIVE 3RD OR 4TH YEAR MATH COURSE FOR STRUGGLING STUDENTS	155.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	ITEM # M0680200002000LEIS NITRO MAX 8-PIECE ELECTRONIC DRUM SET WITH BLUE TIGHTOON BFD SOUNDS, RED	350.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	LACUE	PURCHASE ORDER	LACUE 2024 ANNUAL CONFERENCE-REDIRECTED 10-DECEMBER 12, 2024HITAT REGENCY NEW ORLEANSRECREATION FOR KRISTH HENSHENH	20.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEACHING ASSOCIATION	PURCHASE ORDER	HEATHER BOOM CONFERENCE REGISTRATION FOR National Conference on Science Education/University of New Orleans + SHEETS/6, 2024	1,060.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSNPS BUSINESS SOURCE ROUNDING VIEW RIBBER 1.12"	186.64	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	SMITHS SPORTING GOODS OF SIOUXELL, LLC	PURCHASE ORDER	SKU_XMKN0701E MAX ETH0F FLAT CLINCH STAPLE CARTRIDGE-510# LEG-7/16" CROWN-HOLDS 70 SHEETS/6, 2024 FOR PAPER-SIZER4000/BOX	1,288.03	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	W REFRIGRATION, LLC	PURCHASE ORDER	YOUTH MEDIUM/MYVAL T-SHIRT 2/COLOR FRONT LOGO	244.75	Special Fund Federal
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	CTC BRANDS, INC.	PURCHASE ORDER	LABOR	1,414.69	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY USU MANAGEMENT	PURCHASE ORDER	N-16673 3 MINUTE TIMES W/COLORED SAND	235.60	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	STAGEDROP, LLC	PURCHASE ORDER	THE WALL CLOCKS ARE OUT THROUGHT-OUT THE SCHOOL - NOT DISPLAYING THE TIME OF DAY.	3,261.54	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	NATIONAL PUBLIC SEATING 970T2 TRANSPORT 4-LEVEL TAPERED CHAIR, ROSALIS	5,012.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	PRODUCT # 9704200 NASCO ACRYLIC THERMOFORMING TUG	324.98	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	Item #1: 3.12 X 1.1 - 200-95 Business White Copy Paper #124791	1,220.00	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#34791 COPY PAPER 8 1/2 X 11" WHITE COPY	1,220.00	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11 200-95 BRIGHTNESS WHITE COPY PAPER #324791	1,525.00	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM #1 - 8 1/2 X 11 200-95 BRIGHTNESS WHITE COPY PAPER #324791	350.00	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	BAVELUX SCHOOL UNIFORMS	PURCHASE ORDER	BSU-01 WITH LOGO YOUTH MED-XLARGE	265.81	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # Item # 1900085 Client Recycled Bulletin board with Aluminum Frame Size: 4 H x 4 W 8' Backboard Color: Black	2,973.55	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SSL ITEM 2119922MG ITEM 1700K COMPONENT-PLASTIC FIRE OPTICS 200 STANDARDS	530.84	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 155843, HIGH END 2000 MASKING TAPE, 0.75 INCHES X 60 YARDS, 1 INCH CORE, PACK OF 12	321.44	Other Special Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	RESTAURANT SUPPLY, LLC	PURCHASE ORDER	REACH-IN-REFE-ZEREVEREST REFRIGERATION MODEL NO. ESFIREACH FREEZER, ONESECTION, 20 1/4"W, 23.0 CU. FT. CAPACITY, SELFCONTAINEDOT M	2,899.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	AMERIBOX, LLC	PURCHASE ORDER	(2) 20FT STORAGE CONTAINERS FOR THE FIRST MONTH THIS DOES INCLUDE DELIVERY AND PICKUP FEES)	5,268.00	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	PETTY, BRIAN	PURCHASE ORDER	200K025-0804 - 2000 Series S-2-Lume, Dual Mode Servo S-2-L, Super Speed	45.84	General Fund
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	QUANTITY MASTER P&G1079, 26 X 10 X 18	PURCHASE ORDER	1-LITE, PART NUMBER P&G1079, 26 X 10 X 18	4,020.27	Federal ESSA
10/29/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	W1260720 - SUBJECT CLASSIFICATION LABELS SELF-FASTENING, 5000/ROLL	186.38	General Fund
11/04/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM SYSTEM, MULTIPLE WINGS AND CLASSROOMS HAVE SYSTEMS DOWN AND WE ARE UNABLE TO CALL IN OUT OF THE CLASS	967.50	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	ROOM 308 MANDELM MIDNIGHT REPAIRS	1,050.00	General Fund
11/04/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - SUPERVISORY ROOM ON GYM MODULES THAT NEED TO BE REPLACED	2,785.00	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK, TECHNOLOGY CLOSET AC TROUBLESHOOT REPAIR	1,500.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SCHNEIDER SOLID STATE RELAY	2,802.00	General Fund
11/04/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	CAPTRIXIA INTERCOM NOT WORKING AND INTRUSION ALARM PANEL NOT WORKING	645.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO. LLC	PURCHASE ORDER	MATERIALS TO REPAIR 6' BACKFLOW	1,235.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	SIKA POSTFIX	97.84	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	MIKE'S HARDWARE & BUILDING	87.50	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	MIKE'S HARDWARE & BUILDING	1,148.37	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	PONCHARTAIN HARDWARE	PURCHASE ORDER	PONCHARTAIN HARDWARE	47,796.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	BLUUM USA, INC.	2,431.50	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SEA-BREEZE STAMPED GRILL	4,954.29	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	6XV37GP MOTOR 1/2 HP 1/250 RPM 220/240V 182-4T FRAME	1,212.47	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	SK675 MOTOR 3 HP 1735 RPM 115/230V 184T FRAME	660.46	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	OPPOSITE DISPLACEMENT BLOWER, HORIZONTAL RIGHT HAND, 1-3M (F) NPT, REV DISPLACEMENT ITEM ZEP99	1,743.35	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	MOLEY, RONALD	PURCHASE ORDER	REMOVE AND REPLACE 200' WOOD FENCE TREATED PINE WITH 2 1/2" X 10" GALVANIZED POST AND 2" X 4" TREATED RUNNERS WITH RETAINER BOARD	8,452.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	1" OY BALL 316-503 3/4" CLEAR OAK CLEAR TREATED INSULATED 1 IN 4" X 3" 1/8"	650.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	DIV 30 HANG-N-STAP	334.18	Federal ESSA
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	RITCHE-MANIFOLD 22-410-404	260.27	Federal ESSA
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 27 MONITOR - P2723H	350.00	Federal ESSA
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	ACE MASTERPIECE CARPET, INC.	PURCHASE ORDER	CAROLINA FINE FLOORING	1,026.17	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	KYST KT-BP1EDM5P5-24C-38-USA-VDM24 XLA LAYIN LED 6-10W DIMMING CT 5100E, 120-277V	1,099.70	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SPK 002020 SP, 20-20A 3C-38A-MINIATURE CIRCUIT BREAKER 120/240V 20A/20A	1,048.90	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	PG 17 THBR STD 1/8" NPT SPOCK 4" X 1/4" X 1/4" STREADED BLACK COPPER WIRE	7,449.92	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PROXIA 700T, STANLEY SHARPSPRINT, 1/2" X 1/2" X 1/2" STAPLES 30" CROWN, SILVER, 1000X30	1,748.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EVE919P1PS - ENERGIZER MAX ALKALINE C BATTERIES - FOR MULTIPURPOSE - C, 1.5 V DC	1,055.69	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU HEWC729A HP 80A BLACK 5000 PAGES	287.24	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAX2290 ASTORBRIGHTS COLORED CARSTOCK - BLUE- LETTER	52.64	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	990-36MM CONTR PACK	1,115.17	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	205X3/4LC 1 GALLON SEMI GLOSS	76.97	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ALUMBER COMPANY	PURCHASE ORDER	17X47 PRIMED PJ RADPATA PINE	344.85	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	GENERATOR TECHNICIAN 1PK BLY	645.85	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	15A 600V TD CLASS BKS DUAL ELEM FUSE	138.50	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ADV-714MS-BN-US240-BH1STORE DOOR DOUBLE CYLINDER WITH DEADBOLT WITH BOZEMAN LEVER	2,129.66	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	STL DEMON 97X1418TP	669.57	Other Special Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	10X20X1N 122484 SILVER PIPE	13.40	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	TSE1000 LF 2.2 GPM ECU SN5R FCT CNTL MO	188.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	8X20 SCHEDULE 40 PLAIN END PVC DMV/PRESSURE PLASTIC PIPE	155.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	17103884 MORECRO BULLETIN BOARD WITH WRAPPED EDGE 4' X 6'	1,215.17	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 90108 CHILD-CART PHOTO-FIN, 3X5 FEELING CARPET BLUE X 9'	31,480.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	HERG RENTALS, INC.	PURCHASE ORDER	BOOM LIFT ARTICULATING 30FT NAR ROT JIB ELCEWRETEAL - 1/14" NEEDED A BOOM TOWABLE 5FT BATTERY	788.48	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR	5,860.81	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	PAINT COOLING SOLUTIONS, INC.	PURCHASE ORDER	LABOUR TO RE-APPLY COMPRESSOR	1,000.00	General Fund
10/30/2024	6/30/2025	52	St. Tammany Parish School Board	TRAFIC CONTROL & PROTECTION, LLC	PURCHASE ORDER	1" CYGLOIR SCHOOL SIGN	245.17	General Fund
11/04/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - ROOMS: PLC ROOM IN A Hdl, 42R ROOM & 75B ROOM	4,500.00	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	INSTALLATION CONTRACTOR - INSTALLATION HOURS FOR WALL MOUNT OR ON CALL INCLUDING REMOVAL OF EXISTING STPSB IDENTIFIED EQUIPME	60.00	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VIEW50P5 AVE AVEVISION/USMR USMR POWERED COMPUTER CAMERALINE #118640	1,024.00	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM #118640 VIEW50P5 - AVE AVEVISION/USMR USMR POWERED COMPUTER CAMERALINE #118640	680.37	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM #165400 INTERACTIVE-PANE1016500 Pro 4K LED 4K Multi-Touch Display w USB Type C Item # 1186227	2,415.50	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ULTRA ELECTRONICS MAGICARD 600 YMK CO-VIDE FILM RIBBON/MFC, PART M3100MYMKCO2/CONTRACT, MARKET	70.75	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CDW 578846 HONEYWELL VTAUXTREME PERFORMANCE 1470G-USBLK1 - BARCODE SCANNER/MFP, PART #1470G2-ZUSB-NSNPS/SC-43211701	198.74	General Fund
10/31/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CDW 101000		

11/01/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	SKU 958266-80 1/4" FINDER BOXES-CHORAL- EACH 7 1/2 X 10 X 1 1/4 inch deep	87.99	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	LINE 1: ITEM #0882 SCHOOL HEALTH COTTON-TIPPED APPLICATORS 6" LENGTH 1,000/BX/PAZ-22	483.39	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	THE PROPERT COMPANY	PURCHASE ORDER	60-797 24 CHICKASAW VOLLEYBALL TRAINING VOLLEYBALL - COMPOSITE, OFFICIAL SIZE, RAINBOW, SET OF 6	251.44	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	PONCHARTRAIN HARDWARE	PURCHASE ORDER	8881062 TIEDOWN STRAPS 27FT 10K-YLW	1,359.60	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1.RAV06L060AAACPCPAC, AC 14S R410A 30T 460V 3PH MS	3,953.14	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SUNNY SIGNS, INC.	PURCHASE ORDER	40X12" DOUBLE-SIDED SIGNS W/2 GROMMETS AT TOP FOR HANGING, SAME LAYOUTS AS ARNEY ELEMENTARY SCHOOL	3,588.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	BREWMAN PRINTING, INC.	PURCHASE ORDER	ACM -10P12P -10" EAST COAST CROWN CUT FOR AXIS CAMERA	603.50	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	RAB EDY 54-EX39-850-C	1,325.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BUSINESS SOURCE ROUND-RING VIEW BINDER - 1/2 BINDER CAPACITY - LETTER, 8 1/2 X 11 SHEET SIZE - 125 SHEET CAPACITY - ROUND RING FASTENER	666.31	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#HKLH112P410HKLKN 13.0X11LET IRM-ORFICFIC-SURGE PROTECTOR	629.25	Special Fund Federal
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#HAM2002HAMMERILL COLOR COPY COVER FOR COLOR COPIERS, INKJET & LASER PRINTERS-WHITE-100 BRIGHTNESS-LETTER 8 1/2"x11"-80L B	264.86	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	# HEWW2110A - HP 206A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 1530 Pages	733.25	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEWW2120A - HP 212A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK	905.06	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BK WTOP4P Bkg. Wht-Cm L2-CORRECT Correction Tape - 0.16" Width x39.33 B Length - 1 Line(s) - White Tape - Odorless, Tear Resistant, Photo-safe - 10 / Box - White	268.47	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#HEWW2120X, HP 212X BLACK TONER	1,652.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVI 5291 AVERY PERMANENT ROUND ID LABELS - 2"X3" 600/PK	14.13	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#4004HP 407A (CE400A) Original Laser Toner Cartridge - Single Pack - Black - 1 Each - 5500 Pages	1,199.83	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHEPHERD-WILLIAMS COMPANY	PURCHASE ORDER	6510-2819 1/4 GAL. ARHW01251 SPR INT 30 EXTRA BIGGIE	381.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS ARE SEE THE ATTACHED LIST LIBRARY BOOKS. DO NOT EXCEED \$44,520 ORDER MUST BE FILLED BY MARCH 21, 2025 OR THE ORDER WILL	4,452.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	GALLARDO SIGNS	PURCHASE ORDER	Dosim Set-up: 10" Space between tracks/12" Green Strip across top "Bovine Woods Elementary"	1,308.33	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK LOCK, INC.	PURCHASE ORDER	ELECTROMAGNETIC DOOR HOLDER RELEASE	419.90	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	HEMSZ SERVICES, INC.	PURCHASE ORDER	KOOKAIRE KYT0504 WITH K5500 E.C. STORAGE BIN, WATER ASSEMBLY HOSES,CORD,PLUG, ELECTRICAL PVC/BRASS FITTINGS,PVC PIPES,VALVES & LAB	5,740.33	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC.	PURCHASE ORDER	Athletic Treatment Package - All Sports Package Designed Exclusively For Northshore High School	13,600.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	ANNUAL SUBSCRIPTION - RECORD KEEPING PROGRAM	670.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	BADGEPASS INC.	PURCHASE ORDER	ITEM#40VM1001BADGEPASS VM DEVICE LICENSE (1 PER WORKSTATION)	1,785.05	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	BADGEPASS INC.	PURCHASE ORDER	Software Support Agreement 2524-03SN82100016785 BadgePass Server Software/BadgePass VM Device License (1 Per Workstation)12/01/2024 - 11/30/2025	12,164.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON HOLDINGS, INC.	PURCHASE ORDER	ITEM#12121212 COPIES 12" X 9"	298.84	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUO BUSINESS SERVICES, LLC	PURCHASE ORDER	Item 18" x 11" - 20 lb 92 brightness white copy paper #324791 csm	1,525.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CHROMAMETRIC-SR-26-208 0.4CPM x 16KX80V LIFE INSTANT FLOW TKS W/IR HTR ALUM HOUSING	241.25	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CHROMAMETRIC-B4239-1IN POLY CHROME 24 IN. CENTERST W/4 IN. LEVER HDL PANTRY FCT	223.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 134909084 Richardson Tempera Cake Refills, Mini Size, Assorted Primary Colors, Set of 9	421.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Griffin Acetate Pad, 9 x 12 Inches, Clear, 25 Sheet/Block # 1436156	1,503.12	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	TOLLETT CONSULT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY LISTS, SEE ATTACHED LIST. DO NOT EXCEED \$5,412.75. ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.	5,412.75	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	TOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM#P2122CANDOR C212001 COMMERCIAL DESKTOP CALCULALATOR WHITE	189.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	TRANSFORMIX, LLC	PURCHASE ORDER	CYS90-16XA Catalyst 900 16-port 10Gbe switch, Advantech	20,703.79	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	OCTOBER ANNUAL INSPECTION TO EXISTING AIR COOLED CHILLERS, CHILLER WATER PUMPS, SYSTEM LOOP WATER PUMPS, ETC. FOR (15) SCHOOLS &	9,688.80	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ZB42KSE1GDB080 COPE 42K R22-40T SCROLL AC COMP 460/3 W/POE	1,135.83	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN SPRINKLER CO., INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER SYSTEM - PIPE LEAKING IN KITCHEN	1,203.56	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	MERC RENTALS, INC.	PURCHASE ORDER	HVAC DUCTING WHI 20X25 #9 9254460	1,610.28	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	MAXI AIDS, INC.	PURCHASE ORDER	ITEM# 25208 COCKONS LIVE EYEWEAR M SAND-AMBER, BIN LOC: 20300104	296.55	Other Special Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	ITEM# 100967 STYLUS EASY FLEX	166.23	Other Special Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ADDRESSABLE MOTION DUTY CYCLES	2,495.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	FAN CLUTCH	245.54	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA CHILDREN'S MUSEUM	PURCHASE ORDER	2ND GRADE FIELD TRIP 11-22-24	315.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER, INC.	PURCHASE ORDER	3VE-FANFRC2 PRTHL GEL KROHNE TRIPED	1,012.04	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	CATERPILLAR PLAD 600-AL100104 and provide all access control equipment as per year RFP including ISONAS. Open Options Software and locking hardware required for a car	2,892.65	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	WOOLLAKE ELEMENTARY - C101 - INSTALLATION OF EQUIPMENT ONLY	600.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	Install and provide all access control equipment as per year RFP including ISONAS. Open Options Software and locking hardware required for a complete per door access as listed below	5,799.30	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN ELECTRONICS SUPPLY, INC.	PURCHASE ORDER	Stalid High School - Football Field Home - Exterior Door (field side install) and provide all access control equipment as per year RFP including ISONAS. Open Options Software and	2,899.65	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	CHARLES P. PARTS & SERVICE, INC.	PURCHASE ORDER	VULCAN HAPT MOTOR CONTROL BOARD	1,015.64	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	BATTERY (27PRM)	164.90	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	BATTERY (65PLT)	231.25	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	OIL FILTER HOUSING	1,037.86	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	GUTHRIE ENTERPRISE STORES, INC.	PURCHASE ORDER	PRODUCT #108MPT71-348 CARTON OF 6 MUSIC STANDS	998.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW80735AHP ADVANCED GLOSSY PHOTO PAPER-LETTER 8 1/2"x11"-66LBS BASIS WEIGHT-GLOSSY-50/PACK-WATER RESISTANT, SMUDGE RESISTANT - C	730.79	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE-970 - Avery® Shipping Labels" Width x 2.5" Length - Permanent Adhesive - Rectangular - Laser - Neon Maestra - Paper - 300 Sheet - 25 Total Sheets - 7500 Labels - 750	102.52	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ADHESIVE VINYL CONTACT LAMINATE - INDUSTRIAL ALKALINE-AA 44"X72" FOR MULTIPLE PURPOSE - AA 44"X72" 6-CARTRON	469.66	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL91900 Neenah Bright White Cardstock Letter 8 1/2" x 11" - 65 lb BasisWeight - Smooth - 100 Pk - Acid-Free, Lamin-free - Bright White	1,356.30	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ME6K0608 - MEAD FIVE-STAR WIREBOUND 5-SUBJECT NOTEBOOK - 200 SHEETS - WIRE BOUND - 11" X 8 1/2" - WHITE PAPER - ASSORTED COVER-POCKET, ST	1,720.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	TYLER TECHNOLOGIES, INC.	PURCHASE ORDER	NCE5010B - BLANK PRESSURE SEAL 109N-NEC - 500 PACK	328.88	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	MENGER	PURCHASE ORDER	ITEM # CSD020, PLE FORMS, BLACK	8,046.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	I SURVIVED THE SINKING OF THE ITANIC, 1912, AUTHOR: TARRSHES, L. ISBN#9780545206945, FORMAT:PHK,	85.26	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	1100191 HALO WHITE 6-4N 756-LUMEN DAYLIGHT ROUND DIMMABLE LED LIGHT	1,449.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	REV ROBOTICS, LLC	PURCHASE ORDER	REV11-1144 - SERVO POWER MODULE	238.70	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	ATC BRANDS, INC.	PURCHASE ORDER	REV11-1284 BULK 1 LOCK TO READ PENCILS	84.99	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUO BUSINESS SERVICES, LLC	PURCHASE ORDER	81/2" x 11" - 20 lb 92 brightness white copy paper #324791	610.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUO BUSINESS SERVICES, LLC	PURCHASE ORDER	81/2" x 11" - 20 lb 92 brightness white copy paper #324791	305.00	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 1576803 EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP ASSORTED COLORS SET OF 4	1,859.13	General Fund
11/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 20006 LARVING RESOURCES 1000RES		

11/06/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	INSTALL .942 PINE PRIVACY FENCE WITH 10 FOOT DOUBLE GATE AND 4 FOOT WALK IN GATE USING 2-1/2" METAL POST AND 4 X 4 POST	26,200.00	Special Fund Federal
11/06/2024	6/30/2025	52	St. Tammany Parish School Board	CENTER FOR APPLIED LINGUISTICS	PURCHASE ORDER		26,544.57	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC.	PURCHASE ORDER	AGILE ASSIST VOLEYBALL UNLIMITED GAME STANDARD SERVICE PERIOD: 10/08/2024-10/07/2025	1,450.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WORK IN RM 103GYMLIB LIB MEZZANINE A/C WORK	4,000.00	General Fund
11/08/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	3/4" REFRIGERANT BALL VALVE	10,079.00	General Fund
11/08/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	FONT JK HHS 409-412 A/C REPAIR	1,500.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	NIXES HARDWARE & BUILDING	PURCHASE ORDER	2 X 4 X 10' X 2 PDS	230.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1.5 HP 1800 RPM 230-460 V/W 3PH MOTOR	478.93	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	GDW, LLC	PURCHASE ORDER	CSDW 66236079 TRIPP LITE TV DESK MOUNT MONITOR STAND SINGLE-DISPLAY SWIVEL TILT 13.2" IN. MFG. PART#: DDR1327SE, CONTRACT-USE/PTA 12100	57.07	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	ISBN 176168164E IN CONTEXT- OPPOSING VIEWPOINTS SUBSCRIPTION DATES DEC 8, 2024 - DEC 7, 2025	1,100.66	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	ISBN 9780757649541 IN CONTEXT- CUSTOM NEWS PAPER/ISSUE 1721010 GALE GENERAL ONTLE/ISSUE 9780757636991 GALE LITERATURE RESOURCE CENTER	1,458.90	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MARS 10588 1/2HP 208/230V 1075 RPM 3 SPD BLOWER MTR USE 7.5 X VAC CAP	500.79	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	TRIP POWER (BELTS)	139.96	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	2.8 FOOT 26 GAUGE GALVALUMINE, 6 FOOT 26 GAUGE GALVALUMINE, 5 FOOT 26 GAUGE GALVALUMINE, 2 FOOT 26 GAUGE GALVALUMINE	276.50	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT 4-75W7AFBQJL HP COLOR LJ PRO MFP 4301BLC US/CA	536.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT 4-67W07AFBQJL HP SCANJET PRO 3000 S4 SCANNER US/CA	321.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	67W07AFBQJL HP SCANJET PRO 3000 S4 SCANNER	1,605.00	Federal ESSA
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	67W07AFBQJL HP Color LaserJet E454 M4545P Print 15	1,168.62	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MOLLYSAM-A APPLE PENCIL (1ST GENERATION)	445.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC.	PURCHASE ORDER	(14/9/16" X 33 1/2") 1/8" CLEAR GLASS ANNEALED	200.91	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEARCH INC	PURCHASE ORDER	USING! TOOLS TO INCREASE SOCIAL STUDIES LEARNING AND ENHANCE PRODUCTIVITY GRADES 6-12REGISTRATION FOR PEGGY DODD CNET AND MONA	590.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM COMPUTER (210-BKWK)	17,475.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 22 MONITOR - P2425H (210-BMGH) ORDER CODE: RCR976325-7977441	725.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM (210-BKWK), ORDER CODE: RCR976325-7976564	11,883.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2425H (210-BMGH) ORDER CODE: RCR976325-7977441	2,635.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH DELL LATITUDE 3450, B7X 13 GEN INTL CORE	755.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	QUOTE NAME: POE-041 LAPTOP 11.22.2024CLASSROOM 14 INCH LATITUDE 3450 (210-BLK)FREE STANDARD SHIPPING	785.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	TRIP 109A 24 HOUR TIME SWITCH 120-277V SPST DPST INDOOR	489.44	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	WGM 1D-AE-60S-3P 1/2" LW-50K AC 1/2W 1600 MA 5000K	700.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110A HP 200 ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE BLACK	461.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#1 SKU HEW1480AMP ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE-BLACK 1-EACH-290 PAGES	2,387.67	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	00C21121 OFFICEMATE TRAY-SORTER COMBO 5 COMPARTMENT BLACK	350.37	Federal ESSA
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AV18161 AveryDirect Shipping Labels, Size Feedstock: 2.5" x 4", 100 Labels (18161), 2" Width x 4" Length, Permanent Adhesive - Rectangle - Inkjet - White - Paper - 10 Sheet - 25 T	1,475.47	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	FORMAL FASHIONS, INC.	PURCHASE ORDER	REPAIR 4802A-2A, 100% PERFORMANCE KNIT EMPIRE STYLE DRESS WITH RED CREPE BACK SATIN WAIST TRIM, SWIVEL-HART NECKLINE AND BELT, SL	2,108.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	REMOVAL OF 10 HICKORY TREE AND (1) LIVE OAK FROM COURTYARD AREA, GRIND STUMP AND REMOVAL OF ALL DEBRIS	4,950.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC	PURCHASE ORDER	ITEM #5T0384 - FLAT BAR 3/8 X 6 CARBON STEEL	4,185.92	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	50W-010W AUX 120-277V	563.60	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	SONOMA USA, INC.	PURCHASE ORDER	PARTNERMISC US PLUG CHAMPAGNE	1,295.99	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	LF 2 ZPM EQUIPMENT SN5R FAUCET CONTROL MO	188.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	BARBRY, THOMAS J.	PURCHASE ORDER	GARDENNELLI FRENCH HORN - REPAIR BELL AND FROZEN ROTORS	520.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1310113 - SCHOOL SMART SMILING FACE EMOJI BINDER CLIPS, MEDIUM SIZE, ASSORTED, PACK OF 42	262.80	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	RAM STEEL, LLC	PURCHASE ORDER	888W X 42 HP 18 BAR A 36 - 20	4,459.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	INVESTIGATE ROOF LEAK IDENTIFIED BY MAINTENANCE/SCHOOL	500.00	General Fund
11/07/2024	6/30/2025	52	St. Tammany Parish School Board	FINO FLOOR & TEXTILE CARE LLC	PURCHASE ORDER	EVEERGEAZE DAILY CLEANER 1 GALLON BOTTLES	502.40	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	ELIAS ELECTRONICS, INC.	PURCHASE ORDER	REPAIRS TO BE DONE BY WEIRDO SOUNDING IN CLASSES AND HALLS (10/29/24 & 10/30/24). CURRENTLY, NOT RINGING AT ALL.	450.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	TYGO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO FIRE ALARM SYSTEM - 100 WING GIRLS RESTROOM SMOKE DETECTOR	703.87	General Fund
11/08/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	US MOTOR 1500 1200 RPM MOTOR	5,825.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM STATIC ROOM 502	1,755.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ITEM#BX FACET REPLACEMENT CY LEA 42 42 PRERINSE UNIT COMP	492.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HADCO CORPORATION	PURCHASE ORDER	PASCO 2194 PUTTERM BUN DRINKING FTM	280.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	PG 84 1020145 PREMIUM BLUE VINYL EXAM GLOVES, S, PF 100/BX	1,127.06	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	NIXES HARDWARE & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	LED 18W CORN BULB	319.80	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAUSAM, USA, INC.	PURCHASE ORDER	US155085 X 5 MIB US POWERED DOCUMENT CAMERALINE 1186410	2,228.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	NAA3606LC ARCOAIR AC UNIT 5 TON COMMERCIAL 460V	4,530.60	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	#52X74 - CIRCULAR SAW BLADE, 10 IN BLADE, 40 TEETHMANUFACTURER: DIABLOPART NUMBER: D14040X	123.03	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	GDW, LLC	PURCHASE ORDER	HP11 ORIGINAL INKJET PRINTERHEAD-PIGMENT BLACK, CYAN, MAGENTA, YELLOW-IMFG. PART#: C1Q10A/UNSPSC: 44103116CONTRACT: LOUISIANA HP INC N	250.28	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL OFFICIAL FEA ORGANIZATION	PURCHASE ORDER	STANDBROOK 22-0000 OFFICIAL STUDENT HANDBOOK	878.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC.	PURCHASE ORDER	6160 STYRENE - 5X7 SET ATTACHED COVER	135.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	GOBERT ENTERPRISES, INC.	PURCHASE ORDER	EMERGENCY DOOR NUMBER SIGNS FOR SECURITY AND SAFETY PURPOSES.	1,956.77	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	ITEM#4R41FHPHPHP COLOR LJ PRO MFP 4301FDM US/CA	536.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT 4-67W07AFBQJL HP COLOR LJ PRO 4301	536.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	67W07AFBQJL - HP SCANJET PRO 3000 S4 SCANNER	321.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SANDISK 256GB EXTREME UHS-I MSD MEMORY CARD ITEM#SA256GBMSD (SDS0XAV-256G-ANMA)	721.60	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF CLASSROOM COMPUTER	8,388.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM - RCR976325-7976564	11,980.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL DOCK-WD1985 130w POWER DELIVERY 180w POWER SUPPLY	205.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	P2722H (210-BMF)DELL 27" MONITOR	175.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTRAL STORES, INC.	PURCHASE ORDER	MAR CARTON OR 6 MUSIC STANDS	0.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	00C09703 OFFICEMATE LOCKER 4 LEAF BOOK RINGS - 1.5" DIAMETER, SILVER, METAL, 100/BX	626.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5352, AVERY SHIPPING LABEL-2" WIDTH X 4 1/4" LENGTH-PERMANENT ADHESIVE-RECTANGLE-MATTE-WHITE-PAPER-10SHEET, 100 TOTAL LABEL(s)	31.10	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2111A - HP11A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - SINGLE PACK -CYAN - 1 EACH - 850 PAGES	381.96	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEW2127A HP 27A22C27A ORIGINAL LASER TONER CARTRIDGE-BLACK 1 EACH-1000 PAGES	804.33	Federal ESSA
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL22551 - ASTROBRIGHTS COLORED CARDSTOCK - COSMIC Orange - Letter 8.5" x 11" - 65LB - 250/PACK	980.82	Federal ESSA
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BOSH1P2 - Bostich 3 hole Punch - 3 Punch Head(s) - 12 Sheet - 9/32" Punch Size - Steel, Rubber - 2.5" x 10.6" x 1.7" - Silver, Black	980.82	Federal ESSA
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	KMWK83577W Kensington MspPro 240" Monitor Privacy Screen with Magnetic Strip - For 24" Widescreen LCD Monitor - 16.9" - Fingerprint Resistant, Scratch Resistant, Damage	4,128.87	Other Special Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	1000155A House of Doolittle 10x13 Academic Desk Pad Calendar - Academic - Julian Dates Monthly - 14 Month - July 2024 - August 2025 - 1 Month Double Page Layout - 18 1/2" x 15 1/2"	395.79	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU_VER70724_VERSATIM WIRELESS KEYBOARD AND MOUSE, USB TYPE A WIRELESS BLUETOOTH 2.40 GHz KEYBOARD, USB TYPE A WIRELESS MOUSE	34.78	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU_GBC1700727 GBC FUSION 1000L 9" LAMINATOR-POUCH-4" LAMINATION WIDTH-5 MIL LAMINATION THICKNESS-MANUAL RELEASE-3.5" X 4.1"	1,479.01	Other Special Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HANS REPAIR SERVICES, INC.	PURCHASE ORDER	49965-0724 K&E FILTER OIL	743.80	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	JOEY'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #5869 RACO 1 G GANG GALVANIZED STEEL NEW WORK SWITCH/OUTLET ELECTRICAL BOX VENDOR PART# 531	147.70	Capital Projects
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATION OF SP ED ADMIN	PURCHASE ORDER	LASEA FALL CONFERENCE MEETING, NOVEMBER 20, 2024, CROWN PLAZA HOTEL, BATON ROUGE, LA	300.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	EPSON REPLACEMENT LAMP V13H0180.1 - LINE 15	192.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	ITEM # 15 TECH BID EPSON REPLACEMENT LAMP V13H0180.1 48.00	86.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	6566-010 TRIPP LITE HDMI CABLE	160.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	DOCUMENTER, LLC	PURCHASE ORDER	COROPAST 4M - 2 SETS OF EACH SIGN 7-24 X 24 DS, 1 F.1 FONT ON FRONT, 1 F.1 FONT ON FRONT, 1 F.1 FONT ON FRONT, 1 F.1 FONT ON FRONT	544.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	BRIGGS EQUIPMENT INC	PURCHASE ORDER	LOAD ROLLER 1.25 X 4.50 SERVICE WITH 5029760	174.90	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	1.EAUTOPED PLUS 200ML/W WSM175907 New Equip	299.89	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	THIN 8 X 18 BLACK 1007	125.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR AUTOMOTIVE SE	PURCHASE ORDER	ASE ENTRY-LEVEL SEAT LICENSE - NON ACCREDITED	1,326.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	HOW TO STEAL A DOG	202.20	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ADV-8P-7226M-88A-US260 WIDE ESCUTCHEON THUMB-TURN ONLY PRIVACY	17,000.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	Product Number: 0700N Bolster Paper 80 lb	2,003.19	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	HITACHI BUSINESS SERVICES, INC.	PURCHASE ORDER	8 1/2" x 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791	4,575.00	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 054009 - TRI-RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS.	598.75	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 077399 Sharps Paper Mats, Fine Paper, Set of 12	679.81	General Fund
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	COLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SET ATTACHED LIST, DO NOT EXCEED \$77.00 ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.	7,770.00	Special Fund Federal
11/11/2024	6/30/2025	52	St. Tammany Parish School Board	JANE TYLER	PURCHASE ORDER	Yamaha DM3S Yamaha 22 channel digital mixing console with file saving and remote access. 16x60mm reamp and sends.	10,609.94	General Fund
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11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	MDMH168190 Wet Floor Sign, 2 sided, velled, easel type, structural plastic, imprinted "CAUTION WET FLOOR" PRINTED IN English on both sides with warning symbol, hinged a	459.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	MDMH168685 PROCTER & GAMBLE COMET POWDER CLEANSER, 24 CANS (21 OUNCES EACH) PER CASE	416.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	600 VOLT VIBROBATH HDS TYPE BRK 400V 100 AMP 3-POL-E	2,342.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	5 GAL/MSL TDPX-UTDDEEP	490.78	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #367486 1/2-IN MNPT BRASS BALL VALVE	593.53	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1091791 - JOHNSON & JOHNSON BAND-AID ASSORTED SHAPE ADHESIVE BANDAGE VARIETY PACK, ASSORTED SIZE, SHEER-WET FLES, PACK OF 280	103.66	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	POINT JR HIGH 50 WING W/RETRACT AC	1,500.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	WOODLAKE GYM AC COMMUNICATIONS ISSUE	1,500.00	General Fund
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - BACKFLOW IN THE BACK OF BAND ROOM	450.00	General Fund
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	DUCT HEATER/NOVAC UCM	1,424.00	General Fund
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE ALARM TROUBLE - IT SAYS THE VOICE EVAC TROUBLE - IT COULD BE DUE TO THE RAIN STORM ON 11/12 AND 11/13	546.50	Federal ESSA
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	DELITE ALARM CODE AND VOID NEW ALARM CODE	450.00	Federal ESSA
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC	PURCHASE ORDER	ITEM W1620240, GLASS REINFORCED FILAMENT TAPE 1/4" X 60 YDS 3" CORE	558.26	Federal ESSA
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	Page 19, 11/6741 - Wilson GST TDY Football	1,462.23	Federal ESSA
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	NIKE DRI FIT PARK IV GYM/ATL P/PERSEY - BLANK	1,478.31	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	1186216 SRM150 SPEAKERS505.5" COMPACT ACTIVE PA SYSTEM	922.60	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM#- VM1010190 EPSON REPLACEMENT LAMP LP 675W MFG. EPSON-AV	144.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	Services - Integration/Integration and Installation Services (Non-Union, Non Prevailing Wage rate requirement will result in a ch	340.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	VIRCO INC #P4TREAT TREATMENT TABLE, VINYL UPPHOLSTERY, 2 TIER, FIRM PADDING, PILLOW, 28W X 36 L X 31 H	1,298.50	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINER INC	PURCHASE ORDER	5791SCDOR 3-PIECE RAINSUIT, YELLOW - SIZE 2XL	500.50	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINER INC	PURCHASE ORDER	50V8R AU 22" DIA, 16.4" ROOF FAN W/MOTOR	2,816.12	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	TRIP/LITE USM 3.1 SUPERSPED 50 MICRO SD MEMORY CARD MEDIA READY 6 INCH	92.66	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	IMB300YMGK02 MAGICARD DYE FILM FOR ID PRINTER	1,379.72	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CDW# 698395 STARTER/COM USB-C 100bps M.2 PCIe NVMe OR M.2 SATA/SSD ENCLOSURE, TOOL FREE/IMG PART #M2-USB-C-NVME-SATA	97.78	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ADJUN NATURE INSTITUTE, INC	PURCHASE ORDER	ZOO - YOUTH GROUP - TAX EXEMPT	4,237.50	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ELITE EASY PAY TIRE	PURCHASE ORDER	LABOR	802.96	Federal ESSA
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1/4" WIRE GLASS 1 @ 16 3/4" X 26 3/4"	600.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS LLC	PURCHASE ORDER	1" OVERALL 1/4" SOLARHANE 60 ON CLEQAR TEMPERED 1 @.51 3/4" X 18 1/4"	2,670.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ACCARDO BROTHERS LANDSCAPE MATERIAL	PURCHASE ORDER	W/EG MIX	440.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	RAMM ENTERPRISES, INC.	PURCHASE ORDER	DREAPER, INC. PVS-60 POWER VOLLEYBALL SYSTEM WITH 3 POSTS, 2 NETS, 2 PAIR ANTENNAE & 2 PAIR BOUNDARY MARKERS	4,450.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC	PURCHASE ORDER	27600FBIHQ HP LASERJET PRO 4001 DN PRINTER	225.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	APPLE INC	PURCHASE ORDER	ITEM# MW2R31AAM USB-C TO LIGHTNING CABLE (2 M)	1,450.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	096PFX 7029 SFT - Classroom	5,592.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	LA FEDERAL PROPERTY ASSISTANCE AGENCY	PURCHASE ORDER	2 CAHAMA BASS CLARINET MUSIC INSTRUMENT	500.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	THCP 1.50P202253MFL LED 7W PAR20 DIMMABLE 30KFL TO 50W	305.55	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # ICE16526 Product Image for ICE1652625 16-Std/HdHigh Resolution Image 16-Std/each Enterprises, LLC/each Stretchable Fitted Table Cover/fabric - Blue - 1 Each	2,234.36	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FEL32326 FELLOWS PLASTIC BINDING COMBS 1/2" U.S. HEIGHT X 10.8" WIDTH X 10.8" PACK	2,800.74	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	RSN6776 16" In Stock/each Position 1/3 Tab Car Letter Revealed Top Tab File Folder - 8 1/2" x 11" - Top Tab Location - Assorted Position Tab Revealed - Red - 10% Recycled - 100	260.95	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VER70721 - Verbatim Stereo Headset with Microphone - Stereo - Mini-Phone (3.5mm) - Wired - 32 Ohm - 20 Hz - 20 kHz - Over-the-head - Bi-aural - Circumaural - 5.74 ft Cable - 0	3,330.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	5 GAL B30T0624 PM 200 0 EG ULTRA	109.15	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	GALLON B97W0424 PM PRO PARK WB WHITE	180.34	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	CHANGE 1.13 1/2X2.3/4"	117.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ULINE, INC	PURCHASE ORDER	ITEM # H-6340 1/4 IN KT STAINLESS STEEL PLATFORM TRUCK - 30 X 40"	1,923.99	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARITA LUMBER COMPANY	PURCHASE ORDER	ROTARY NOZZLE 5100 MAX PSI RB 600 800	273.98	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	MORRISSEY MFG, INC.	PURCHASE ORDER	ITEM 226V-GAL with 52" deck (53490) 8100c Vanguard Engine; Hydro-Gen Z1-4400 Hydraulic Transmission; heavy-duty extra-deep 52" cutting deck; sliding seat with foldable arm	9,521.60	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	LCR SERVICES, LLC	PURCHASE ORDER	LABOR	5,621.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	PURCHASE ORDER	6066958 - "DC"60213731 LINDERAY NAIL RS 1/4"x3/4"x5/8"	36.66	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC	PURCHASE ORDER	XTANIUM 40W 0.1-1.1A 5VX 0.10 INCT-I	1,152.25	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL ASBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	5 CK10132 DEWALT 20V MAX TOXO COMBO KIT	1,242.51	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DOUGLAS ASBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2016V MAX FLEXVOLT BATTERY 2-PC	208.66	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	HUTCHUS BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791	1,525.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	NEVCO SPORTS, LLC	PURCHASE ORDER	802-0303 MPX2 BASKETBALL 2.4 GZ W BATTERY	830.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	1 5/8" SOLID BR	7,424.00	Capital Projects
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	4X20 SCH40 FOAM CORE PE PVC PIPE	319.36	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # - 077399 Sharpie Permanent Markers, Fine Point, Black, Set of 12	580.05	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	POLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK ORDER - SEE ATTACHED LIST - DO NOT EXCEED \$2307.58 - ORDER MUST BE FILLED BY MARCH 21, 2025 OR WILL BE CANCELLED	2,307.58	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	POLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK ORDER - SEE ATTACHED LIST - DO NOT EXCEED \$3,055.90 - ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED	3,055.90	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	GO! BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	9514900 LEXMARK ORIGINAL LASER TONER CARTRIDGE BLACK 1 PACK TONER 1500 PAGES	796.86	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	MCLEOD, MARK	PURCHASE ORDER	For services to be rendered between October 30, 2024 and March 18, 2025: Consult with Mrs. Kimberly Vandierlin from Little Oak Middle School to d	9,000.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OP CONSTRUCTION, LLC	PURCHASE ORDER	SUPPLY EQUIPMENT, MATERIALS AND LABOR FOR INSTALLATION SUB SURFACE DRAINS AND REPLACE 180" SEWER LINE, CUT AND REMOVE APPROXIM	39,900.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	THRAFC CONSTRUCTION & PROTECTION, LLC	PURCHASE ORDER	10" HIP 800 STD SECTION	1,347.50	Capital Projects
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	10" USB-C TO C 2.0 M 4M	332.00	Capital Projects
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ADORAMA, INC	PURCHASE ORDER	SKU #CAHF670AK - CANON VIXIAHF 670 4K UHD W/ACS KIT1 - ABOVE ITEM IS A KIT AND CONSISTS OF THE FOLLOWING ITEMS:CAHF670/CANON VIXIAHF	1,056.25	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	ADORAMA, INC	PURCHASE ORDER	SKU #CH08HY10 - CHAUVET OHMY10HY ITEM OHMY10HY/IMPROVE ITEM IS A SPECIAL ORDER ITEM	114.25	Special Fund Federal
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	EMERGE LEARNING	PURCHASE ORDER	19908 GALE EBOOK ANNUAL BESTSELLER OF STEPS 1 SUBSCRIPTION DATES JAN 29, 2025-JAN 28, 2026	50.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	PORTER'S, INC	PURCHASE ORDER	SKU #SS-TSBC1801 - SAWSTOP TABLE SAW BRAKE CARTRIDGE FOR 18" BLADES	198.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC	PURCHASE ORDER	PRODUCCT # W17122 HIGH YIELD YELLOW ORIGINAL LASERJET TONER CARTRIDGE	2,287.14	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	H & F FOTO & ELECTRONICS CORP	PURCHASE ORDER	NTM HIRAPLED HDM W/ETHERNET C1023AWC259/REGLK8U NTSH5DM182625	88.79	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	H & F FOTO & ELECTRONICS CORP	PURCHASE ORDER	CANON EOS DIGI REBEL T50K1 CALDRTL1	588.19	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	107416451 WHEEL SHAFT KIT VU500	200.52	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2424H	1,240.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX ALL-IN-ONE (PIU) S 7420 TOUCHSCREEN COMPUTERS	4,756.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	615585 VLA ACROBAT PRO FOR TEAMS MLP MNA LANG SUBS	123.54	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS CARPET, INC	PURCHASE ORDER	LVT GLUE COMMERCIAL GRADE LVP COLOR LOCK LEVEN	4,940.48	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM C0805605 COSCO SCANNED Messag Stamp - Messag Stamp - "SCANNED" 4-50" Impression Width - Red - Rubber - 1 Each	26.96	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	1URC192730 UNIKREG AIR POKRUS OINT PEN-MEDIUM PEN POINT 6.7 MM PEN POINT SIZE-CONICAL PEN POINT STYLE-BLUE HYBRID INK-BLACK BARRI	558.31	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW211014HP 206A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE-BLACK-1 EACH-1350 PAGES	1,646.97	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN2133497 SHARPIE 36-COUNT POKET HIGHLIGHTER, NARROW MARKER POINT STYLE - ASSORTED-36/BOX	197.77	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	87601 EXECUTIVE CHAIR FOR JOANN MILLER	329.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	FRANCO SOLID WASTE MANAGEMENT CO	PURCHASE ORDER	CARBIDE PUMP	3,000.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	MANDEVALE HARDWARE & BUILDING SUPP	PURCHASE ORDER	7026286 MOWER RECYCLR GAS 22"	1,347.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	PURCHASE ORDER	5 HP SUBMERSIBLE SHREDDER SEWAGE PUMP MODEL # 5767-95	3,829.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	PURCHASE ORDER	2HP CHAMPION PUMP INTERNAL CAP STOCK (LS-CP2022DS)	2,530.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	1-1/2" STEEN P. FOT BXT VLV	225.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC	PURCHASE ORDER	TREAT ACTIVE TERMIT INFESTATION- ST. TAMMANY JR. HIGH GYM	1,878.50	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC	PURCHASE ORDER	TREAT ACTIVE TERMIT INFESTATION- SALMEN HIGH 400 AND 700 WING	1,706.25	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC	PURCHASE ORDER	TREAT ACTIVE TERMIT INFESTATION- LAKESHORE HIGH MAIN BLDG	480.00	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC	PURCHASE ORDER	TREAT ACTIVE TERMIT INFESTATION- MANDEVILLE HIGH PORT B15	2,572.50	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # - 07860C/Covola Bold & Brnly Construction Paper Crayons Classroom, Assorted Colors, Set of 400	99.89	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Crayola Crayons, Assorted Colors, Set of 960item # - 200600	1,163.88	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #159229 SHARPIE PERMANENT, PACK OF 72	833.76	General Fund
11/13/2024	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA GYM AND GYM INSTITUTE	PURCHASE ORDER	LOUISIANA GYM MAT ACTIVITY	150.00	Capital Projects
11/15/2024	6/30/2025	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	L36-696 C25DNJ350A CONTACTOR	118.59	General Fund
11/15/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM IN CAFETERIA. THE SOUND IS NOT WORKING DURING FIRE DRILL, ONLY THE STROBES WORK	450.00	General Fund
11/15/2024	6/30/2025	52	St. Tammany Parish School Board	TWO-WAY COMMUNICATIONS INC.	PURCHASE ORDER	MATTHEWS FOR APR-400 400RADIOS	5,400.00	General Fund
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - 300 HALL AND 700 HALL VOLUME NEEDS TO BE TURNED UP	450.00	Other Special Fund
11/15/2024	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO INTERCOM - PRINCIPAL INTERCOM DOES NOT ALLOW HER TO CALL INTO CLASSROOM -	450.00	Other Special Fund
11/15/2024	6/30/2025	52	St. Tammany Parish School Board	GODFREY PLUMBING, INC	PURCHASE ORDER	100 HALL RESTRM	1,000.00	General Fund
11/14/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PULL STATION IN ROOM 408 AND 410 HAVE BEEN DAMAGED AND SETTING OFF FIRE ALARM	450.00	Other Special Fund
11/15/2024	6/30/2025	52	St. Tammany Parish School Board					

11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	3/4" BIRCH PLYWOOD	120.59	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RECENTALS, INC.	PURCHASE ORDER	BOOM TOWABLE 35" BATTERY	788.46	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	LAABS, JAMES E.	PURCHASE ORDER	SCHILLER AUL TUBA 4 VALVE FIST	4,744.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	LAURENCE INDUSTRIAL EQUIPMENT CORP	PURCHASE ORDER	17" LINCOLN INDUSTRIAL 4560L PORTABLE WASTE OIL DRAIN UNIT QUANTITY	2,340.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM SYSTEM-BACK PLAYGROUND HORN OUT	450.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO INTERCOM -- 100 MAIN HALLWAY HARD TO HERE INTERCOM & CAFE CANNOT HAVE OFFICE INTERCOM LOUS IN SOME PLACES & IF TURNED	450.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM -- NEED TO CHECK OUT THE FOLLOWING ISSUES -- IN PRINCIPALS OFFICE THE INTERCOM PHONE CUTS IN AND OUT (WHEN?) &	1,873.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LANCASTER 21 23/640 WING-HALTER REPAIR	1,500.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM -- KEY PAD READING LOW BATTERY	450.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	FONT JR HIGH ROOM 56 AC EROR CODE REPAIR	1,500.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	GULF MECHANICAL CO., LLC	PURCHASE ORDER	PREFORM TEST AND CERTIFICATION ON 10 BACKFLOW PREVENTORS	1,520.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGING CO.	PURCHASE ORDER	1/4HP DEWALT 1600 PREMIUM BLOWER (DCL 770)	1,248.77	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	ALFA ROMEO CAAZAN MOTOROLA BEARCOM BC130 INCLUDES BATTERY ANTENNA CHARGER BELT CLIP 1 YR WARRANTY AND COMPLIMENTARY PROGRAM	2,795.75	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	In Shop Reorganization of 15 SL300 Portables&Reorgan of 15 SL300 Portables in shop at Beaumont	150.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	FURNISH PARTS AND LABOR NECESSARY TO TROUBLESHOOT P11 CONQUEST WATER HEATER MODEL 50L 130A-CGML SERIAL # F00340	3,890.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	FURNISH PARTS AND LABOR NECESSARY TO REPAIR ALIAX BOILERS	2,100.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	LACUE	PURCHASE ORDER	PRICE SOURCE - ONLINE REGISTRATIONREGISTRATION FOR: ADDISON FERNANDEZ ORDER # 1385MATT JONKSON ORDER # 1360BERRECCA SIGLER ORDER #	1,250.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	LACUE	PURCHASE ORDER	PRICE SOURCE - ONLINE REGISTRATIONREGISTRATION FOR: SHANE MICHAEL DOUGLAS ORDER # 3854	250.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRICE SOURCE - ONLINE REGISTRATIONREGISTRATION FOR: JOE ADRAIGNA ORDER # 384 CHRISTINA ULICH ORDER # 3855 HARRISON LAIBA ORDER # 385	1,000.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # 15441701 QUALITY PARK 36 INVITATION ENVELOPES 8 1/2	261.55	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BOSPM51BK BOSTITCH ANTIMICROBIAL MOUNT PENCIL SHARPENER WALL MOUNTABLE	1,042.42	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ILR06665 Lereil Sane-Finish Bulletin Board .06" Height x 48" Width , Natural Cork Surface , Durable, Self-healing , Silver Anodized Aluminum Frame 1' Each	1,056.36	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BENEFM44 BUSINESS SOURCE 500 BULK BACK, FINDER CLIPS-MINI 14x9x3	2,322.85	Special Fund Federal
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	REALLY GOOD STUFF, INC.	PURCHASE ORDER	ITEM NUMBER: 168420WORD BUILDING STUDENT SET	2,399.85	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	17-636: ULINE SERVICE CART -40X20X38"	285.65	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	WENGER CORPORATION	PURCHASE ORDER	025N28 - FLUORIM - BLACK	8,049.96	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	THE ABCS OF BLACK HISTORY: AUTHOR: CORTEZ R. ISBN-9781532927095, T-HC	1,222.34	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	SEAP 5H385 WALK-ASY FOREARM CRUTCHES-ADULT 1 1/2" DIAMETER, FULL CUFF, FOAM GRIP-COLOR:BLUE	103.98	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	R.S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	REPAIR STUCCO ON BACK OF BUILDING	775.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	A34000300 AMERICAN STANDARD MADERA 1/4" LONG TILED TOWL	125.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ITEM # 638051 IP GABA MAGENTA STANDARD YIELD TONER CARTRIDGE (C230A)	3,164.04	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HITUGH BUSINESS SERVICES, LLC	PURCHASE ORDER	2000 PLUS PRINTING 50 SELF-INKING STAMP, 151/2" X 2 11/16" (7815150) ITEM# 55366 MFP ITEM# 7815150 CPIN# 55636	29.80	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	WOODLAK GYM AC CONTROLS NOVAK ISSUE	1,500.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	INSTALL 1 TON DUCTLESS SPLIT SYSTEM	4,805.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	MARCO CORPORATION	PURCHASE ORDER	ONLINE MILL 6225 1/2X12 BRASS SNAP CLOSET BOLTS W. RETAINERS	1,429.80	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1391741 LEARNING RESOURCES STANDARD POCKET CHART, 31-1/2 X 42 INCHES	86.70	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #1391741AYPRO REPLACEMENT NET FOR SHOT SIDED SOCCER GOLF, 4-6 FEET X 24 INCHES, ORANGE	386.55	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN CURE CLIENT SALES, INC	PURCHASE ORDER	LLM4C21 CORE 2 3ALL STAFF	42,000.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OP BUSINESS SOLUTIONS, INC.	PURCHASE ORDER	HP 112 DESIGNED YELLOW INK CARTRIDGE, 3 EDMASTER # 3064568	36.65	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR	542.58	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR	503.78	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR	3,458.45	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	1 YEAR LONG SCHOOL SITE INCLUSIVE TEACHING COHORT(5 TEAMS) AND DISTRICT-LEVEL & SCHOOL-LEVEL PROGRESS MONITORING	83,130.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	FURNISH PARTS & LABOR NECESSARY TO REPAIR ALIAX BOILER	2,100.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE - UDACT ISSUE	450.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY P.O. FOR SHARKEY'S MECHANICAL SERVICES, LLC FOR BONNIE ECOLE CAFETERIA AC	2,600.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SHARKEY MECHANICAL SERVICES, LLC-STUJH ROOM 410 AND 415 AC SERVICE WORK	2,000.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	GOODBIE PLUMBING, INC.	PURCHASE ORDER	PLUMBING BACK UP-BAYOU/WOODSGOODBIE PLUMBING SERVICE WORK	2,000.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BLACK RETAIL, INC.	PURCHASE ORDER	CDMS41029 - MAPED COLOR PEPS COLOR PENCILS, PK. 233 - ALL LINE ITEMS HAVE A 15% DISCOUNT INCLUDED	2,665.79	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	INSTALL TO CONTRA TOWEL INSTALLATION LINE # 118485	2,400.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	LT2MU MOUNT109 LARGE FUSION MICRO ADJUSTABLE TILT WALL MOUNT	2,121.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VISION118MDCK CAMERA10XClassroom Document Camera5MP 60FPS 20X DIGITAL ZOOM MECHANICAL Line # 1184645	2,385.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	CMS110 - Hiss 104 1/2 X 3 TRSM-OTRSM Cable	1,602.13	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	HP 14C114 63RD BENT AC NO BROW PART 2 C5XHT	155.28	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	TRIPP LITE HDMI TO VGA ADAPTER CONVERTER CABLE	1,249.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	Microfit Surface Pro 11-17-Core Ultra8-8 GB RAM-256 SSD-PLAT MFG. PART # : ZDR-00001 CDW#7805515	3,185.50	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CDW # 7307844, HAMILTON BUIHL BELL 1 PACK WITH LAPEL MIC FOR VENU180A AND VENU180A HANDHELD WR. MFG PART# : VENU180A-BP915.	115.58	Other Special Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	NCE PRANSKY, INC.	PURCHASE ORDER	PRODUCT CODE #118485 - ACT 1 CLASSROOM LICENSE WITH 500 USER CONTRA PRACTICE TEST LICENSE - K-12/WEB (NOAM)	3,894.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM NO. 401767, HARMONY H110 100% RECORDER, SOP, 1PC, 100PK	264.98	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM NO. 401767, HARMONY H110 100% RECORDER, SOP, 1PC, 100PK	264.98	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	401192 FIRST NOTE FN150 SLIDE WHISTLE PLASTIC	815.59	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	PERFECTION LEARNING CORP.	PURCHASE ORDER	ITEM 144406, PART# C5XHT, ST. HB, ISBN 9781567594667	2,801.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	GOVCONNECTION, INC.	PURCHASE ORDER	41787657 - MFG. PART# ZDR-00001 - EDU SURFACE PRO 10 CORE ULTRA5 + 8GB 256GB W/1-PR PLATINIUM	29,294.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	PURCHASE ORDER	RETIRED OFFICER PLO PRESHum # 0219040000 LINE 1 SUBHANN TARIQUE 2-LEE ROAD FWALINE 3-2024-2025	1,062.50	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Z2600FHG - HP LASERJET PRO 400DN PRINTER	275.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Z2600FHG HP LASERJET PRO 400DN PRINTER	275.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP295ABG HP COLOR LASERJET INT M450DN PRINTER	594.31	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Product# 4R81FPGI HP COLOR LJ PRO MFT 4301	1,072.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# Z2600FHG HP LASERJET E7 PRO 400	825.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP295ABG HP COLOR LASERJET INT M450DN PRINTR	594.31	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	APPLE, INC.	PURCHASE ORDER	M093AM/AUS/B/C 1m Lightning Cable (1m)	76.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	APPLE, INC.	PURCHASE ORDER	MK3K1LL/A - 10.2-INCH iPad Wi-Fi 64GB, SPACE GRAY	348.95	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	CALIFONE ON-EAR HP-ADAPTRN - US PLUG - BLACK/RED	2,238.40	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #HC408108N - COMPACT HP-108N INK-PAPER SET	3,661.11	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #PEDDPM126 - PEARSTONE DISPLAYPORT 1.2 TO MINI DP CABLE 6 REGIMR-RDP-MINI206	29.22	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM	8,223.44	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM	13,980.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3480 LAPTOP COMPUTER	761.90	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM	8,223.44	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3480	10,625.28	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3480	4,422.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	4631740000180 - S90 SERIES TENOR SAXOPHONE MOUTHPIECE 180 FACING	2,680.00	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	MI-POINT FEED & SEED	PURCHASE ORDER	TWOHOLEHOG TWO HOLE HOG FEEDER	1,477.38	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2100A, HP 210A ORIGINAL LASER TONER CARTRIDGE - BLACK, PACK - 2000 PAGES	400.94	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2100X, HP 280X, TONER CARTRIDGE - BLACK, PACK - 2000 PAGES	348.83	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DY2M12554 DYMO LABEL WRITER SX1 DIRECT THERMAL PRINTER	296.78	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ACC27020 - ACCO BINDER CLIPS	52.88	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VER7072 VIBRATIM T200 HEADSET WITH MICROPHONE	27.75	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NEWCE300 - HP 65E-3000 Original LaserJet Cartridge - Dual Pack, Black - 2 / Carton - 2300 Pages - CARTON	507.56	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1740XHP 1475 Original High Yield Laser Toner Cartridge - Black - 1 Each - 25200 Pages	1,134.50	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC#58801 Creativity Street Flat-SlottedChopsticks - 3'x Length - 40 Pack - Natural - Wood	30.72	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AAGM17028 - AC-A-Glance Desk Wall Calendar - Small Size - Julian Dates - Monthly - 12 Month - January 2025 - December 2025 - 1 Month Single Page Layout 1 Month Double P	99.12	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110A HP 210A Original Standard Yield Laser Toner Cartridge - Black	469.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP 45WCF300X - HP 45W (CF300K) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH 300 PAGES	94.03	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TRIPPLITL728 TRIPPLI LITE SERIES 7-OUTLET SURGE SUPPRESSOR	475.42	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU BSM56754 BUSINESS SOURCE STAGHART TAC CUT LEGAL FILE POCKET	1,484.79	Federal ESSA
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS ATTACHED TO ACACHED \$2.40 NOT EXCDED \$2.40-84-84 ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED	2,115.98	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	"LIBRARY BOOKS, DO NOT EXCEED \$3.759.00 ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED PLEASE SEE ATTACHMENT	3,759.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	54332 - CGG-R DISPLAY EXACT TO HDMI FEMALE ADAPTER	32.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	Hardware Load Volume Virtual License 5408SN 101342 MPN: BBFV5408	2,344.00	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNIFORMITY PATTERNS CO. INC.	PURCHASE ORDER	SIMPLICITY 59202	104.99	General Fund
11/19/2024	6/30/2025	52	St. Tammany Parish School Board	UNIFORMITY PATTERNS CO. INC.	PURCHASE ORDER	T-SHIRTS	1,170.00	General Fund
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11/21/2024	6/30/2025	52	St. Tammany Parish School Board	GOB BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	4013379 - HP 712 DESIGNJET BLACK INK CARTRIDGE, 3ED71A	186.88	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	EQUAL EYES VISION SERVICES LLC	PURCHASE ORDER	VISORBOOK POWER CORD	63.00	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	NGSCHOOL ONLINE, INC.	PURCHASE ORDER	APPLY YING LIFE SKILLS ONLINE TEACHER CENTER 1 YEAR SUBSCRIPTION, ISBN 978-0-02-142906-6, FREE MATERIALS	6,875.00	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC.	PURCHASE ORDER	ITEM #60, CSG, 10 DISPLAYPORT CABLE M-M, #54402	65.40	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	PC PARTS PLUS, LLC	PURCHASE ORDER	L14330-001 CABLE KIT - LCD CABLE - CHROMEBOOK 14 GS 3U296U1 SPARE PARTS OEM ONLY	11,985.00	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE INC.	PURCHASE ORDER	REPLACEMENT EXHAUST FAN MOTOR	195.50	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	EVERGREEN TRACTOR & EQUIP	PURCHASE ORDER	PART # 0908455 SERVICE KIT	971.99	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	GDW, LLC	PURCHASE ORDER	ITEM HP - maintenance kit 1 Mfg. Part: L0H24ACDW4671198USNPS: 44010125Contract: Louisiana HP Inc NVP Computer Equipment 4400028088	315.35	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	REPAIRS AND GENERAL MAINTENANCE TO TWO EXISTING SHERIDAN BLEACHER BANKS INCLUDING ALL ITEMS INCLUDED IN PROPOSAL PROVIDED	2,800.00	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	DELTA MARKETING LP	PURCHASE ORDER	Latitude 2550 - School Administrator 15 inch	5,661.35	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIES	PURCHASE ORDER	COFFEE CUPS 8 OZ 1/2" X 5 1/2" X 1188128 8 OZ DISPOSABLE DART/SOLO K'S 39 10 PACKED 40 SLEEVES OF 25 CUPS - CASE OF 1,000 CUPS	39.10	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	JOLLY FARMER PRODUCTS, INC.	PURCHASE ORDER	Basil, Amethyst 260 G01453	829.20	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	JOLA NORTHSORE INC	PURCHASE ORDER	TORO TIRE PART# 1214713	247.98	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	LEWIS HOME CENTERS, INC.	PURCHASE ORDER	ITEM #638612, 1 CU FT SALL 160W WATT AIR FRY COUNTER TOP CONVECTION MICROWAVE (STAINLESS STEEL)	1,684.34	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	RICHY & SON, INC.	PURCHASE ORDER	QUOTE 1, DIFTY 20R VARNISH ROLL VAPIL PTI 012542423202, 200Z DOUBLE COATED, QUOTE 1, PPKAGE DISCOUNT, QUOTE 1, PPKAGE DISCOUNT \$6.880.	78,264.96	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	HITCHCOCK BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" BY 11" 20 LB 92 BRIGHTNESS WHITE COPY PAPER 6342919, CASE	1,220.00	General Fund
11/21/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	ROOM ARTICULATING 150FT JIB-4WD DSL	17,011.80	General Fund
12/03/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS/	PURCHASE ORDER	REPAIRS TO FIRE ALARM FAULT, PCPS TRIP SCIENCE/AN AOM SILL L1M2 14-05 11/22/24	450.00	General Fund
12/03/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LYON ELM 400 W/HEATER REPAIR	3,115.00	General Fund
12/03/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	DISCONNECT REMOVE EXISTING SUPPLY RETURN OUTDOOR DUCTWK SERVING THE 2 NEW PACKAGE UNITS. THE DUCTWK WILL BE REMOVED FROM U	29,430.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	10029196 SYNERGY MARCH BAND AND SCORE SET	193.99	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	NGRAM BUILDING MATERIALS, LLC	PURCHASE ORDER	10021133 - DO YOU KNOW WHAT IT MEANS TO BE MISS NEW ORLEANS	54.29	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	11948-0180BUCK ARTIST PASTELS WOOD BOX 180SET	291.99	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	1460974-BADEN ELITE PRO OFFICIAL SIZE BASKETBALL	269.97	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	BULUM USA, INC.	PURCHASE ORDER	TT62540NP INTERACTIVE PANELOI65500 Pro 4K LED 4K Multi-Touch Displays w/ USB Type-C Line # 1186227	4,147.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	CLASH VIEW GLASS WORKS, INC.	PURCHASE ORDER	CLX 571-4 SATFACE SAFETY GLASS	1,170.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	MODEL #IGN 2 MID-BACK UPHOLSTERED, CONTROL SYNCHRO TILT SEAT WITH ALUMINUM FABRIC RUSH-ANCHOR FRAME - BLACK	5,691.15	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	Item: HWMLU Y1A JHUS87 NL SHLT IGN 2 MID-BACK UPHOLSTERED, CONTRACT 440097400MEASURER 5145795	409.83	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	ROSETTA STONE, LLC	PURCHASE ORDER	ROSETTA STONE FOR SCHOOLS (WORLD LANGUAGES - 150 STUDENTS)	15,000.00	Other Special Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FOUNDRING FLOORING CO., INC.	PURCHASE ORDER	St. Louis house interior, repairs to be installed with check pad and resin in area of bleacher wheel where damage has occurred Patch using ROBBINS compatible glue, pad, seal, sealer	4,600.00	Other Special Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMCM3BK - SCOTCH 38 DESK TAPE DISPENSER	68.40	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN4225Shadeshouse Series 2-sided Interior-Department Envelopes - Inter-department - 10" Width x 13" Length - 28 lb - String Button - Kraft - 100 / Box - Kraft	223.10	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2108A HP 210A ORIGINAL LASER TONER CARTRIDGE BLACK	371.62	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW 4220A - HP BLACK LASER CARTRIDGE	847.65	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HAM102260 HAMMERMILL COLORS RECYCLED COPY PAPER - 11LB - LETTER - 8 1/2" X 11" - 20 LB BASIS WEIGHT - SMOOTH - 500R/AM - SUSTAINABLE FOM	1,440.47	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #E - WA121003 ASTROBRIGHTS COLOR CARD STOCK "VINTAGE", 5 ASSORTED COLOURS- LETTER 8 1/2" X 11"	573.48	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TD148480 TRODAT DATE ONLY STAMP- DATE STAMP BLACK	164.04	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FEI 8847010 - FEI PROFESSIONAL SERIES DUAL HORIZONTAL MONITOR ARM - UP TO 27" SCREEN SUPPORT - 17.60 LB LOAD CAPACITY 35" WIDTH - F	122.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCE390A 144 in Stock HP 90A (CE390A) Original Standard Yield Laser Toner Cartridge - Single Pack - Black - 1 Each - 10000 Pages	6,231.64	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC1030878A-Ray Heavyweight Construction Paper - Art, Craft - 20" Height x 18" Width 17" Length - 50 / Pack - White - Solubine	605.73	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM CSMMP21DCA CAMMP21D COLOR PRINTING CALCULATOR - HEAVY DUTY - PAPER HOLDER EASY TO DISPLAY, ROUND DOWN, ROUND OFF, ROUND	287.57	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM PCPSMATIC - using PCPSMatic PCPSMatic Markers - Medium Marker Point - Bone, Black, Blue, Brown, Gold/Green, Gray, Light Blue, Water Based - B	246.70	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN161515 Business Series 1 1/2 Tab Folded Recycled Top Tab File Folder - 8 1/2" x 11" - 3 1/4" Expansion - Top Tab Location - Assorted Tab Position - Manila - 10% Recycled - 50 / Box	106.68	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CY0528016, CRYOVAL 16-COLOR CRYLON CLASSPACK, 300/BOX	712.02	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPRAC TCOSS011 TATCO LABEL INSERTS MAGNETIC LABEL HOLDERS-SUPPORT 2" X 4" MEDIA- 2.5" X 4" X-VINYL 10/PACK-WHITE	1,138.12	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM 168420WARD BUILDING A STUDENT SET	4,032.72	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT FL EXTRA MILD CONDITION	156.42	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	LA CHILDREN'S RESEARCH CTR FOR DEV & DIS	PURCHASE ORDER	JAMIE RHOTO CONFERENC REGISTRATION FOR 2025 Plain Talk About Literacy and Learning FEB. 12-14, 2025	799.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	WISCONSIN & S WISCONSIN SUPPLY INC.	PURCHASE ORDER	ITEM 1 - CURTAIN 6 X 9 POLYESTER - Medium Marker Point - Bone, Black, Blue, Brown, Gold/Green, Gray, Light Blue, Water Based - B	722.85	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPBLY CYCLA COACHING SESSION (1 DAY ONSITE)	25,600.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	ITEM: GBC MODEL # 3000004EZULTIMA 6 EZ	944.80	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	IRLA FOUNDATIONAL SKILLS TOOLKIT-1 GREEN	14,000.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	AGUERRRE BUILDING MATERIALS, LLC	PURCHASE ORDER	1-34BRBYC - 1/4" X 2-1/2" IMPROVED BIRCH VC	3,401.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	IN-3112UMARDI GRAS FOL BURST DECORATION	516.37	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	8 OR MORE CAT6 COPPER CABLES TO THE SAME LAB OR CLASSROOM (ROOM #409) 8 LINES (6 RUN IN A POLE AND 1 DUAL ON WALL)	856.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	HITCHCOCK BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM 4 8 1/2" X 11" colored memo-PINK # 409913	153.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	ALCOA CORPORATION	PURCHASE ORDER	VORTENS 215442X MEDIALIST ADA BOWL, WHITE	440.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	#2018457 BOUNCYBAND FOR DESKS, BLACK	342.86	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #2004859FOLDING SPORT MAT 4' X 8'	838.42	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	RAMMOCK RESALE, LLC	PURCHASE ORDER	PAGE 17, TCR20965, LIQUID MOTION BUBBLERS, BLUE AND YELLOW	4,023.03	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	ARM STEEL, LLC	PURCHASE ORDER	TRUY X 6" HP FLAT BAR AS- 27	5,632.00	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS, DO NOT EXCEED \$4084.50. ORDER MUST BE FILLED BY MARCH 31, 2025 OR ORDER WILL BE CANCELLED	4,084.50	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	INSTRUCTIONAL STRATEGIES FOR EFFECTIVE TEACHING BY STRONGE, JAMES H (00518P7) PAPERBACK-SOLUTION TREE PRESS, A DIVISION OF SOLUITH	201.28	General Fund
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR MELANIE POWELL AND STEPHANIE FORNER, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	FRANKLIN COVEY CLIENT SALES, INC.	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	MINK'S HARDWARE & BUILDING	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHARTRAIN HARDWARE	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MORE	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	CRAMER INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	BARBERE CONSTRUCTION CO. LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALF LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALF LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCN WORLDWIDE, LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	JOLA NORTHSORE INC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	LEWIS HOME CENTERS, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	LEWIS HOME CENTERS, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	ALTO GLASS UNLIMITED, LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT FIRE SUPPLY, INC.	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1/2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR JANEAN RUSSO AND LYNN BURTON, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	Federal ESSA
11/25/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	1/2 DAY		

12/01/2024	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	PRODUCT CODE: L7907900000000BRAND: GEMINIPRODUCT: GEMINI GPS L2200PK ACTIVE 15" LED PORTABLE BLUETOOTH SPEAKER WITH STAND AND MIC	754.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LOGI00000825 - LOGITECH M325S MOUSE, WIRELESS, BLACK	44.39	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STUD1324TC1444TH Snaellner No. 2 woodglue Penetrator - FSC 100% - 2BH LED - Yellow Wood Barrel - 144 / Box	127.13	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WPCV400 VIBRATION WIRELESS MOUSE - WIRELESS, 4-GB APRIUNE - USB	44.48	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCE401A HP407A (C400A) Original Laser Toner Cartridge - Single Pack - Cym - 1 Each - 6000 Pages	598.35	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LLR61009 LORELL 14 1/2" SELF SET WALL CLOCK-ANALOG-QUARTZ-WHITE MAIN, DIAL-BLACK	131.44	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF410X HP 410X Original High Yield Laser Toner Cartridge - Black Pack - 4500 Page	1,024.79	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	PCN FOOD CORPORATION	PURCHASE ORDER	WATER BOTTLED, PURE CRYSTAL GEL, 5.6 GAL, 24 BOTTLES PER CASE, 3004A	196.88	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	PHILIPS ARITA LUMBER COMPANY	PURCHASE ORDER	161RFBT 1X6X16 R0UGH CUT THE ATED FENCE N 629 4580ARD	1,753.99	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS - SEE ATTACHED LIST DO NOT EXCEED \$3,124.25. ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED INCLUDE	3,124.25	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED \$279.00. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED	279.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED \$2,210.25. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED	2,210.25	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	AMPULFY EDUCATION INC.	PURCHASE ORDER	AMPULFY SERVICE G4 KITS, ISBN 978-1-64482-221-0	3,790.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LEADY, CLASSROOM 302 MATHEMATICS FLUENCY SKILLS AND PRACTICE GRADE 8 STUDENT BOOK (2022) 1 YEAR, ISBN 978-17280-3760-8	63.72	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	EMPMSON SD DIST WORKS LLC	PURCHASE ORDER	8500YD PALLETS 50' X 10' CENTERPIECE GARDE A	5,000.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	KANEDU PUBLISHING, INC.	PURCHASE ORDER	ST TAMMANY GR 10 BINDING CHARGE	3,972.30	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	BARREL 100L	127.36	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	DOUGLAS ACRYL BUILDING MATERIALS - NORTH	PURCHASE ORDER	7 STAR DECK SCREW 100 V12	7,850.00	Capital Projects
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	ACE GARAGE DOOR LLC	PURCHASE ORDER	8" X 47" CARSON CTM59 22GP FIRE RATED SHUTTER FOR NURSES WINDOW - 3HR LABEL, ALARMGARD CHAIN OPERATOR RELEASE DEVICE, MOTOR, AL	213.10	Capital Projects
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	MITCHEL REPAIR INFORMATION COMPANY	PURCHASE ORDER	SHOEPLY PRO REPEAT RENOVATION ITEM (12) MONTHS	9,920.00	Capital Projects
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11, 208.92 brightness white copy paper #324791	762.50	Capital Projects
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11", 20 90.92 brightness white copy paper #324791	1,525.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	300169 DYNASTY BRUSH-C-3608S PALM X CAMEL HAIR CLASSROOM BRUSHES IN CYLINDER, ROUND TYPE, SHORT HANDLE, ASSORTED SIZES, SET OF 144	3,274.75	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 132970 Cannon NL MIXED MEDIA PAPER PAD, 98 LB, 9 X 12 INCHES, 60 SHEETS	606.64	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Hand Art Panss Pump For Gallon or Half Gallon Ems - 2019759	488.55	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LINE 99 2X2 #548010 DISPLAY PORT CABLE 3M	1,158.99	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	REMOVE AND INSTALL NEW POWER SERVICE POLE TO SCHOOL MAIN POWER SUPPLY	10,875.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	ALBERTY & BLAKELEY INC.	PURCHASE ORDER	12.5% BLU-CH	1,590.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE ALARM KEEPS GOING OFF DUE TO A SENSOR THAT WONT RESPEN WHEN THE HEATER KICKED ON AT 6AM	450.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	UNITEC CORPORATION	PURCHASE ORDER	4 X 5MMX14 PVC DW 5/8" TEL DOW	72.81	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	770024004W DA PENLT, STAT ONLY	391.50	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	TRK BATTERY REPLACEMENT BATTERY-GOLD 1 EADH 3 YEARS(225 DEPOSIT-CREDIT)	150.34	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	GYM HEATER REPAIR	2,754.92	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORKROOM 354 HEATER REPAIR - GIVING ERROR CONTROL CODE	5,612.72	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY P.O. SERVICE WORK FOR SALMEN HIGH SCHOOL	0.00	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MAND HIGH ROOM 756 AC REPAIR	1,500.00	General Fund
12/01/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FAULT AC LINE, IT APPARENTLY SENT AN EMERGENCY 911 AND LOTS OF MESSAGES	1,390.00	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY SERVICE WORK FOR SALMEN HIGH SCHOOL	1,000.00	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY P.O. SERVICE WORK FOR SLEDGE, HIGH GYM HEAT	3,760.75	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	60KW ELECT HEATER 480V 3PH/150070	1,890.24	General Fund
12/06/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	TBL 1/2 SPOKAS SCHOL PVC BUSI 412-421	299.28	Capital Projects
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	THE GOODBYE FIRE & RUBBER CO	PURCHASE ORDER	TIRE	574.71	General Fund
01/09/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	GAS VALVE AND SHIPPING	129.20	General Fund
12/04/2024	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	ITEM#82VL2V4R BLUE CLEAN/ELECTRIC PRESSURE WASHER-CART, 120V-SINGLE PHASE, 3000PSI, 1.1 GPM, 1.1 HP	537.13	General Fund
12/04/2024	6/30/2025	52	St. Tammany Parish School Board	ENCKLOPEDIA BRITANNICA INC.	PURCHASE ORDER	BRITANNICA SCHOOL SUBSCRIPTION 5-YR BRITANNICA SCHOOL SUBSCRIPTION (NO STUDENT DATA)	1,000.00	General Fund
12/04/2024	6/30/2025	52	St. Tammany Parish School Board	CWJ	PURCHASE ORDER	400-40		

12/09/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	RIVER SAND		4,000.00	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED RENTALS (NORTH AMERICA) INC.	PURCHASE ORDER	TRENCHER RENTAL		1,030.00	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	JOLLY FARMER PRODUCTS, INC.	PURCHASE ORDER	ALCOA/ALCA. ROYAL HAWAIIAN HAWAIIAN PUNCH 26 000078 25 CTN/5 PER 1		2,169.67	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY PARISH SCHOOLS	PURCHASE ORDER	REINFORCED HEAVYWEIGHT COATED PAPER 24" x 36" 500 sheets per box		589.97	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COVEA776: AVERY LETTER REPORT COVER 8 1/2X11" - 70 SHEET CAPACITY - 3X PRONG FASTENERS(R) - 1/2" FASTENER CAPACITY FOR FOLDER - 2 INTERN		86.23	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN5777: BUSINESS SOURCE 1/3 TAB CUT LETTER TOP TAB FOLDER, 8 1/2X11" - ASSORTED TAB POSITION - GREEN - 100/BOX		53.85	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN 55628: Business Source Heavy-Duty 2-Hole Punch - 2 Punch Head(s) - 30 Sheet of 20lb Paper - 9 1/2" Punch Size - Round Shape - Black		31.07	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN 57477: HP Color LaserJet 4500 Series 5x7" Color Inkjet Printer - 1200 dpi Resolution - 5000 Pages Standard Paper - 1 Year		542.44	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL0175: NEENAH CARDSTOCK SPRINKLE ASSORTMENT LETTER - 8 1/2" X 11" - 65LB BASIS WEIGHT - 250/Pack - HEAVYWEIGHT, ACID-FREE, LIGNIN-FR		126.50	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU1D0RD124508P: DURACELL DL24508PB CCELL, NON-RECHARGEABLE, PURPOSE: BATTERY FOR MULTIPURPOSE - 1 X DC-1 EACH		118.81	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWYMSAN HP 07 ORIGINAL STANDARD YIELD INKJET INK CARTRIDGE BLACK - EACH - 1,000 PAGES		268.68	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	HP 4500 HP 4500 ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - EACH - 27000 PAGES		4,127.27	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	5 GAL/SP RNT FL EXTRAGRAY SCREEN		1,500.00	Federal ESSA
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #62372, 18.2 Cu Ft TOP-FREEZER REFRIGERATOR (MONOCHROMATIC STAINLESS STEEL)		1,128.87	Federal ESSA
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	SMITHS SPORTING GOODS OF SUDBURY, LLC	PURCHASE ORDER	2XIN X 2XIN X 2-IN SQUARE WHITE CONCRETE PATIO STONES		39.20	Federal ESSA
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	INSTITUTE FOR MARINE MARIMMAL STUDIES	PURCHASE ORDER	More Game Hollows (Shoreline, Pacific, Saltwater Shore)		93.94	Federal ESSA
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	EXECUTIVE SYSTEMS CO. OF LA, INC.	PURCHASE ORDER	STUDENT ADMISSION		1,540.00	Special Fund Federal
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	TEACHSTONE, INC.	PURCHASE ORDER	BUTTONS ON FRONT OFFICE INTERCOM PHONE ARE STICKING; NEED TO CHANGE SCHOOL BELL TIMES; NURSES INTERCOM NEEDS TO BE CONNECTED.		450.00	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	TEACHSTONE, INC.	PURCHASE ORDER	INSTANT OBSERVATION TRAINING (MAY 2025)		2,755.00	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	INSTANT OBSERVATION SCORE SHEETS (5 PACKS)		1,188.00	Federal ESSA
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	DOLG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	MODEL# 300024, NAME BRAND, GBC LAMINATING FILM- 25" x 39", 3mil Gloss, NAP-LAM, 12 rolls per box, Price per box (2 rolls): \$67.72 box		406.33	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	PERGUSON US MEMPHIS, INC.	PURCHASE ORDER	3/4" PINE SHEATHING GR 23/2"		159.20	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUH BUSINESS SERVICES, LLC	PURCHASE ORDER	7X10 CLIP CHOPPERS		180.00	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUH BUSINESS SERVICES, LLC	PURCHASE ORDER	HT8590 - STAPLES PASTEL LILAC COLOR COPY PAPER 20 LBS. 8.5 X 11, 500 REAM		1,480.00	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUH BUSINESS SERVICES, LLC	PURCHASE ORDER	CS1032470 1 8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER (CS2470)		234.40	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	HITOLUH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER (CS2470)		5,031.99	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	HT23001L SCHOOL SMART WHITE SCHOOL GLEU, 1 GALLON		60.87	General Fund
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #2018757 SAX MESH TOOL CASE POUCHES 10 X 13 INCHES, CLEAR WITH BLUE TRIM PACK OF 10		568.30	Special Fund Federal
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	USA JUMPS, LLC	PURCHASE ORDER	HP JELLYFILL SLIDE		87,500.00	Special Fund Federal
12/09/2024	6/30/2025	52	St. Tammany Parish School Board	GRATTON SCHOOL, INC.	PURCHASE ORDER	TRAINING: UKRU: "THE ELASTIC RESISTANCE" APPROACH TO CRISIS MANAGEMENT, DATE: DECEMBER 11, 2024; LOCATION: THD		1,317.00	Special Fund Federal
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LYONS ELM 400 WING A/C COAS ISSUE		1,500.00	Special Fund Federal

12/11/2024	6/30/2025	52	St. Tammany Parish School Board	MACON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED THE COST OF \$966.00. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.	966.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	MACON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED 270.85. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.	270.85	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	LOPELCO, INC.	PURCHASE ORDER	CLASSROOM DISPLAY BOARD WITH ODM CYLINDER	295.84	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	CC2 - 54322 - 8" DISPLAY PORT MAIL TO HDMI FEMALE ADAPTER	160.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	HONEYWELL 7580G GENESIS SCANNER, USING KIT, READS ID, 2D, PDF, 17, BLACK SCANNER (7580G-2) USB TYPE A 3M STRAIGHT CABLE-XBL-300-300-500 INC	339.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	PURCHASE ORDER	TRAVEL TIME HOURLY	2,279.92	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	IN LEARN INC.	PURCHASE ORDER	ON SITE LICENSE GRADES 2-4 SUBJECTS MATH AND ELA	625.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC	PURCHASE ORDER	RUDJ, SILVER, SERVICE PERIOD 11/25/2024-11/24/2025	650.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SNAP-ON EQUIPMENT, INC.	PURCHASE ORDER	#1 - JOHN BEAN #FEWHS17BL TILT TOWER TIRE CHANGER	14,208.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	PRO-VISION, INC.	PURCHASE ORDER	AS PER BID SPECIFICATIONS: 1089P HDV BRID HD DIGITAL VIDEO RECORDING SYSTEM W/THREE (3) AHD WIDE ANGLE LOW PROFILE CAMERAS TO BE AS P	68,100.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	EMUEL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	STUDENT SUBSCRIPTION FOR THE 2024-2025 ANNUAL SUBSCRIPTION RUNS FROM FALL-SPRING 24/25 SCHOOL YEAR	670.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	PURCHASE ORDER	67059P - TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER (1792907) - 12 MONTHS - 1/31/25 - 1/31/26	158.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO, LP	PURCHASE ORDER	67059P - TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER	150.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	XTIANUM 40W - 1-1 1/4 SAV 6-10V IN-T-1	829.62	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOLUTIONS, LLC	PURCHASE ORDER	CM-3025-114 LABEL FULL HD IP MINI-DOME CAMERA (2-1/3 SMD)	3,388.62	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	1X6X6(8') TREATED FENCE BOARD	538.33	General Fund
12/11/2024	6/30/2025	42	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	5C WOOD DOOR BIRCH SLAB-ENB, 36" X 84" X 1-3/4" NON RATED	515.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	CORBIN RUSSELL COVER, TOP LATCH 65864-430 WITH COVER SCREW PACKET (2) TO A PACK	1,262.53	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	ETC BRANDS, INC.	PURCHASE ORDER	BN-1980709 SUNDAE POPS KNEADED ERASERS	821.44	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA LESS THAN 300 FT ACROSS FROM TEACHES LOUNGE/HALLWAY OUTSIDE OF ROOM 406 (CORNER)	2,140.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FT INTERIOR SERVICES - VAP WIRING	365.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY PARISH SCHOOL BOARD	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR EXTERIOR CAMERA LESS THAN 300 FT BUS LOADING RAMP - CAMERA #9	830.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY PARISH SCHOOL BOARD	PURCHASE ORDER	1 5/16" OAL 1/4" SOLARBAN 90 LOWE TEMPERED / CLEAR LAMINATE 37X232 1/4"	712.16	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	CCY LFA, 25 PUSH IN HDL 1/4" HTN VR CP	270.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1 2HP 115V CL AUTO SEW PUMP	390.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CS 891-110 HEN WHEEL W/ CLIP	582.50	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CHRONOMITE SR-20L 120 x 40PM 2.4KW12V ELEC INSTANT FLOW TKLS WTR HTR ALUM HOUSING	240.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SKU: DIX00P7604, PACON ARTKRAFT DUGO FINISH PAPER ROLL, 48"x30" FT, ASSORTED COLORS - WHITE	1,355.10	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM #JLH810 CLASSROOM LAMINATOR PGLA7	219.92	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM #JLH811 CLASSROOM LAMINATOR POLYCHES, CONTAINS 100 HOT LAMINATING POLYCHES FOR USE IN THE CLASSROOM PG. A57	275.84	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PAGE 77 CTU71113 TRANSLUCENT FUNNELS SET OF 6	1,740.43	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PAGE 186 JRL145 ROLL A WORD	276.04	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED \$7,451.90. ORDERS MUST BE FILLED BY MARCH 21 2025 OR ORDER WILL BE CANCELLED.	7,451.90	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	65-55 SERVICE - DESTINY DISTRICT MEMBER	150.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	2 DAY SYMPOSIUM ATTENDEE REGISTRATION FOR MEGAN KING AND TERESA MAY, 1/29/25 THROUGH 1/31/25, ORLANDO, FLORIDA	998.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	GDP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP 712 DESIGNJET YELLOW INK CARTRIDGES, PACK OF 3, 3EDW9A, ITEM#06195663	650.04	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OPS OPERATIONS, LLC	PURCHASE ORDER	ITEM # 77808885768 SPIRE LEVEL SET 1/2 KIT	979.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OPS OPERATIONS, LLC	PURCHASE ORDER	ITEM# 200180 SPIRE INITIAL ON SITE PROF PREP DAY	3,250.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC.	PURCHASE ORDER	LN 6 HDV2GA2 - HDMI TO VGA ADAPTER, STAR TECH -	119.95	General Fund
12/11/2024	6/30/2025	42	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED \$3,853.90. ORDERS MUST BE FILLED BY MARCH 21 2025 OR ORDER WILL BE CANCELLED.	3,853.90	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	NEW BATTERIES - ALARM SYSTEM GONGONG	450.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CLONAN BOWERS 1111L REGAL EXPOSED 1X11-1/2 160P TOILET FLUSH VALV V/R FEM OR WHIT TOP SPUD BOWLS ADA COMPLIANT	973.53	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BATTERY	204.44	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	KITCHEN / CVM COMPRESSOR REPAIR	1,500.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	1156279 - WILD ST ALLIGATORS MARK LOWT BAND SET & SCORE	178.99	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM #1138120 WHEN THE SAINTS GO MARCHING IN MAC HUFF TWO-PART	307.99	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	ITEM # W1379670 Clear Choice Book Sizers 8 7/8 Pks	370.69	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	OIL FILTER ADAPTER HOUSING W/ OIL AND WATER SENSOR	910.03	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HEAVY DUTY TRUCK CRANE	488.98	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	PAER # 0105-37-18, STAGE STAIRSMR Band Name BLJAX	1,300.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SIDELI EASY PAY TIRE	PURCHASE ORDER	MOUNT AND STANCE 4 TIRES	690.96	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CRELLAY AUTOMOTIVE STORES INC.	PURCHASE ORDER	BATTERY RETAINER FOR GENERATORS	251.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	REXING - P2 1080P HD BODY VIDEO CAMERA WITH TYPE - C-PORT - BLACK, ITEM #B2B2346202	107.78	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#VC700 VICTOR 700 POCKET CALCULATOR - 4 FUNCTIONS - LARGE LCD EASY-TO-READ DISPLAY, RUBBER KEYTOP DUAL POWER - 8 DIGITS-	871.63	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW50949X - HP 40X (G5949X) ORIGINAL LASER TONER CARTRIDGE - SINGLE PACK - BLACK - 1 EACH - 6000 PAGES	535.41	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#AMCMICRO-8000 MICR Low Tone Cartridge - Alternative for HP 85X (CF285X) - Black - 1 Each - 10000 Pages	228.66	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCT500AM - HP 200A (CF500AM) ORIGINAL LASER TONER CARTRIDGE - CYAN, MAGENTA, YELLOW - 3-CARTON 1300 PAGES CYAN, MAGENTA, YELLOW	1,029.73	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	UBC4201 UNIKREG POWER TANK, RETRACTABLE BALLPOINT PENS-MEDIUM MARKER POINT 1 MM PEN POINT SIZE REFILLABLE - RETRACTABLE-BLUE BL	152.63	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMH45 SCOTCH SURE START EASY UNWIND PACKAGING TAPE	498.37	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	EVAC-CHAIR 300L SKU E2045 WITH 0% DISCOUNT	1,515.05	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	EVAC-CHAIR 300L SKU E2045 WITH 0% DISCOUNT	1,515.05	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	EVAC-CHAIR 300L SKU E2045 WITH 0% DISCOUNT	1,515.05	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	EVAC-CHAIR 300L SKU E2045 WITH 0% DISCOUNT	1,515.05	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SMITH CONSTRUCTION CO.	PURCHASE ORDER	COST TO PROVIDE WORK AS ORDERED IN THE REQUEST FOR QUOTES AND QUOTED BY SMITH CONSTRUCTION CO	3,030.50	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	DAVIS DRAPER & INTERIORS INC.	PURCHASE ORDER	COST TO PROVIDE AND INSTALL 1 MANUALL MICHO SHADES USING 6000 SERIES (3% OPENNESS) FABRIC, COLOR DOVE GREY WITH GREY FASCIA TO MA	2,271.76	Federal ESSA
12/11/2024	6/30/2025	42	St. Tammany Parish School Board	MT & M, INC.	PURCHASE ORDER	10" FANT HEIM	535.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	5,422.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	5,442.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	5,442.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	2,160.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	SHAVING	42.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HPD71A HP 712 60 ml Black DesignJet Ink Cartridge	284.71	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	#FW07ABRG HP SCANJET PRO 3000 S4 SCANNER/US/CASPECIAL PRICING CODE: 46107175 - PRICE VALID UNTIL 12/31/2024	321.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	#P272SH 27" DELL MONITOR	175.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	LA FEDERAL PROPERTY ASSISTANCE AGENCY	PURCHASE ORDER	FEDERAL SURPLUS MUSICAL INSTRUMENTS TRUMPET TROMBONE SAXAPHONE	950.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	12,958.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	2,574.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	2,844.00	Federal ESSA
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	4,222.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	7,203.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	4,608.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	3,474.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	3,075.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	3,492.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	5,088.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABHSRC6K, LABB-STUDENT READER BUNDLE (GR-K)	7,194.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERG / AC SERVICE WORK / SPEED WING	6.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CRELLAY AUTOMOTIVE STORES INC.	PURCHASE ORDER	BATTERY	225.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	ROOM 5A CASSETTE LEAKING	1,975.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER #2 IN ALARM WITH NO RESET	1,500.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	BARQUEDO, ALEJANDRO	PURCHASE ORDER	POWPS 1250P1V LEADERS-1250P	237.99	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1/2W STAP PROCK 2H	9.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	#32N165 - ANGLE GRINDER, 11 A,BARRELL GRIP, 6LB MANUFACTURER, DEWALPART NUMBER: DWE4214	1,634.88	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	SINGLE SHAFT MOTOR (BOXAN 25WP6)	375.30	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	AC SUPPLY, INC.	PURCHASE ORDER	1 1/2 HP 460 VOL 1 1/2 HP 8PM CW/LE	273.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	FURNISH PARTS AND LABOR TO REPAIR PVI ELECTRIC WATER HEATER	1,200.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	LIMESTONE FOR MADISONVILLE ELM #57 ONE LOADAPPROX. 28 TONS	1,624.00	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL E	PURCHASE ORDER	YAM AL C300 3 ALUM CONDUIT	127.68	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#AMCMICRO-8000 MICR Low Tone Cartridge - Alternative for HP 85X (CF285X) - Black - 1 Each - 10000 Pages	2,281.66	General Fund
12/11/2024	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARITA LUMBER COMPANY	PURCHASE ORDER	WEATHERED WOOD HERITAGE 30 YR ARCH SHIM, TAMKO	16	

12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	LANNER MUSIC, LLC	PURCHASE ORDER	BOX OF 10 VANDOREN TRADITIONAL CLARINET REEDS 2.5		939.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	OFFICE MARKET	PURCHASE ORDER	CL16H14C-Line Stretched Vinyl Shoe Tacket Hangers - Support 11"x14" Metal - 25 /Box - Black, Clear - Sturdy		64.41	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	OFFICE MARKET	PURCHASE ORDER	LIT74830 - Trodat Date Only Stamp - Date Stamp - 0.38" Impression Width x 1.62" Impression Length x 10000 Impressions(0) - Black - Recycled - 1 Each		29.95	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	MACOM BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED \$3,580.50. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.		2,829.75	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	MACOM BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE LIST, DO NOT EXCEED \$1,870. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED. FREE SHIPPING PER		1,870.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	HELA NORTHSORE LLC	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS		3,000.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	LOUISIANA MUSIC EDUCATORS ASSOCIATION	PURCHASE ORDER	Honor Choir Student Participation Fee		52.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	COOPER BY TOP LUM, LLC	PURCHASE ORDER	29 1/2" FLASHING WITH 1/2"x32"x2" W/1/2"		236.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	WESCO GAS & WELDING SUPPLY INC	PURCHASE ORDER	3/4" - CORDED DISPOSABLE EARPLUGS 100/PAIR/PACK/SM 0340-4004		214.25	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	WEATHERFOOD, BLAYVE	PURCHASE ORDER	Holiday Concert Accompaniment Practice Tracks		350.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	SDMR126NWH(LIGHT FIXTURES)		1,523.80	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	DUPRE BUILDING MATERIALS, LLC	PURCHASE ORDER	2X6X8 42' TRIMATED PINE T&E		660.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	HUTCHIN BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#118 1/2"X11"-20 LB 92 BRIGHTNESS WHITE COPY PAPER (32479)		5,115.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	5N FILTER DRIVER		3,419.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	JAN CYCLE CONTROLLER		1,546.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1480470School Smart Presentation Boards, 48 x 36 Inches, White, Pack of 10		884.1	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 400157 - Sculpay III Polymer Modeling Compound, Sampler Pack, Assorted Colors, Set of 30		1,091.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	INDUSTRIAL WELDING SUPPLY OF SUDELL	PURCHASE ORDER	ITEM #PPX PG079607 - PROX AX PG-079607 DRIVE ROLL & GUIDE KIT 045 VAX		1,025.42	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS DO NOT EXCEED \$23.50 OR ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED		1,350.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS DO NOT EXCEED \$3,648.75. ORDER MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED		3,648.75	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED \$3,580.50. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED		3,580.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED \$3,535.00. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED START W		2,325.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED \$3,535.00. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED		2,625.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS - DO NOT EXCEED \$2,191.50 ORDER MUST BE FILLED BY 3/21/25 OR ORDER WILL BE CANCELLED FREE SHIPPING PER LIBRARY BOOK BID, J		2,151.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP 148A Black Toner Cartridge, W1480Alem #727276		108.31	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR		1,678.76	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR		774.55	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		4,113.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		4,896.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR2)		3,840.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR4)		1,354.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR2)		2,148.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		4,662.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		5,280.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR2)		8,756.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR4)		8,640.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		6,638.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		5,880.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR4)		4,506.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR4)		6,480.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GR4)		8,856.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		4,047.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCKG LABB-STUDENT READER BUNDLE (GRK)		4,875.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	THCP FED3774400936CL ED37 50K E39 CLEAR 1200ML 5000K 400W		76.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR		1,490.75	Other Special Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR FOR 100 WING AC SALMEN HIGH SCHOOL		2,605.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CPW 3 THHN BLA 500FT REEL ***B LAC*** 1/2 BLACK COPPER WIRE		2,086.75	General Fund
01/06/2025	6/30/2025	52	St. Tarryn Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER CHILLER R REPAIR		1,500.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	EDUCATIONAL ELECTRONICS / THE PROPHET CORPORATION	PURCHASE ORDER	ITEM STAGE LEFT ARBOM OUTSIDE AC RETURN PHOTO DUCT DET L1531		2,064.50	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	EDUCATIONAL ELECTRONICS / THE PROPHET CORPORATION	PURCHASE ORDER	ITEM 35-075Headsets - 25 Pack		2,275.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	D2-WIPOAND Z SERIES W-F1-6 for NEWLINE BOARD		160.00	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	ADRAMA, INC.	PURCHASE ORDER	SRLU 448P0020 - CANON PIXMA PRO 200 PRINTER/IMG ITEM 4428002REGULAR W/PRICE: \$599.00 - INSTANT REBATE: \$100.00 - REBATE OR PROMO PER		519.75	General Fund
12/1/2024	6/30/2025	52	St. Tarryn Parish School Board	GRANGER INC	PURCHASE ORDER	ITEM 1271200			

12/18/2024	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FUNDATION	PURCHASE ORDER	ITEM NUMBER LABIRSCGK, LAB-STUDENT READER BUNDLE (GR-K)	12,804.00	Federal ESSA
12/18/2024	6/30/2025	52	Northern California School Board	NORTHERN CALIFORNIA BRANCH OF THE IN	PURCHASE ORDER	SIMULATION KIT EXPERIENCE DYSEXILIA KIT STPSB	285.00	Federal ESSA
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	ROOM 51 FORT JR HIGH DAKOTUM UNIT REPAIR SERVICE	1,500.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1/8"R CUTTING ATTACHMENT	154.63	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	37841-1575602 Press Printing Plates - Class Pack, 5" x 7", Set of 6	2,742.38	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	PAGE 346 A01321-1002 JACOARD CYANOTYPE CLASSROOM KITS	230.40	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	1459567 - 8 X 5 BASKETBALL SCOREBOARD	6,762.07	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	COW, LLC	PURCHASE ORDER	1/8" Thin Electronic Magnetic 600 YMKCO Dye Film Ribbon / Mfg. Part#: MB300MYKCO/2CDW/956828	80.46	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	ITEM# 015001830 NNAT ONLINE MUSIC-LEARNING PLATFORM	72,250.00	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	SKU: 401764 HARMONY BY WEST MUSIC WM2400 SOPRANO RECORDER 10P, IVO	406.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	GENGAGE LEARNING	PURCHASE ORDER	GALE HEALTH AND WELLNESS ISBN 978075675474	1,466.66	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	401764 HARMONY BY WEST MUSIC WM2400 SOPRANO RECORDER 10P, IVO	1,512.45	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	401764 HARMONY BY WEST MUSIC WM2400 SOPRANO RECORDER 10P, IVO	16.93	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#C55157COMPRESSOR 6-OUTLET POWER STRIPS-6-15FT CORD-140 SURGE ENERGY-15 A CURRENT-125V AC VOLTAGE-STRIP LIGHT GRAY	1,012.40	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#C55157COMPRESSOR 6-OUTLET POWER STRIPS-6-15FT CORD-140 SURGE ENERGY-15 A CURRENT-125V AC VOLTAGE-STRIP LIGHT GRAY	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # A251818000 ARTIST CLASSIC SERIES BULLETIN BOARD-24X36X1/8" BROWN NATURAL CORE-SURFACE-BACK ALUMINUM FRAME 1EA	2,427.23	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # A251818000 ARTIST CLASSIC SERIES BULLETIN BOARD-24X36X1/8" BROWN NATURAL CORE-SURFACE-BACK ALUMINUM FRAME 1EA	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
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12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	63.35	Federal ESSA
12/18/2024	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # MM317506 3M Scotch Commercial-Grade Shipping Packages Type 54.60 of Length 1' x 8" Width 3.11 mil Thickness .3" Core - Synthetic Rubber Ream - 2 mil - Polym	2,326.75	Federal ESSA
12/18/202								

01/06/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	#5012993 SCHOOLGRUY STYLE RAINBOW SMILEY ON NOTEBOOK, RECTANGLE		19,937	Other Special Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 1397813 Learning Resources Pop For Blands Game, Ages 6 to 10Illum # : 1397813		2,547.96	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item#: 1588409 Childcraft LED Mini Light Table, 21 1/2 x 23.78 x 20 inches		64.99	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 241474 MACRO CHEF 1.5 LITER CUPBOARD 1,000 WATT COUNTERTOP MICROWAVE OVEN, STAINLESS STEEL		122.99	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RES-90GWBX-BACTERIA CLUSTER KIT		848.53	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PAGE 95 CTU0926-70M6-LITE BRIGHT LED LIGHT PANEL		16.98	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS - SEE ATTACHED LIST DO NOT EXCEED \$1212.75. ORDERS MUST BE FILLED BY MARCH 21, 2025 OR ORDER WILL BE CANCELLED.		1,212.75	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	00990K0 - TTITLEZ SUBSCRIPTION / CHAPTER BOOKS (12 TITLES)		1,483.47	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH		902.88	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER TECH LABOR		842.43	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS TIRE CO., LLC	PURCHASE ORDER	REPAIRING A HOLE IN TIRE ON VEHICLE		24.63	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	HEATING SYSTEMS REPAIR IN GYM		1,214.53	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	"REPAIRS TO THE INTERCOM SYSTEM". THE WEEK BEFORE CHRISTMAS BREAK 12 16.24 THE INTERCOM SYSTEM WOULD NOT WORK, UPON WOGLING TH		450.00	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	MIO 102SP 10 AWG 2 CONDUCTOR 120V WITH GROUND METAL CLAD ALUMINUM CABLE 250 FT COIL		391.06	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	DISCUPTION. INTERCOM IS INTERMITTENTLY CRACKING AND NOT GOING THROUGH SMOOTH TIMES WHEN THE CLASSROOMS CALL IN IT DOES NOT SH		450.00	General Fund
01/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ADD AND DELETE KEYSTROKE CODES AND CHANGE ALARM PASSWORD		450.00	General Fund
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	ITEM K9065 BASEBALL HALL ATTACK MACHINE		7,148.68	General Fund
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCS18T RLY0461 RELAY DPDT 12A GENERAL PURPOSE 24V COILS		310.90	General Fund
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	LINE INC.	PURCHASE ORDER	K-332R HEAVY DUTY POLEFLINT CASTER-RIGID, 8X2"		20.63	General Fund
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	HANDMADE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	TOOLS / SUPPLIES		3,000.00	Federal ESSA
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	HAJDOCA CORPORATION	PURCHASE ORDER	KOHLER K-4030-12 RGB-IN WHI WELL-WORTH 1/6PPT PRESS LITE ELONG TOILET BOWL		614.33	Federal ESSA
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN FURNITURE DIRECT, LLC	PURCHASE ORDER	ADDITIONAL BOOKSHEET PART #CFRFD22MAA CROSSROADS 47S SHELVING ADDER-DUODEC FACE, 2ND X 36-1/4"W, MAPLE		2,633.00	Federal ESSA
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	CORBELLSTONE GROUP II, LLC	PURCHASE ORDER	SLISSA 12V 31.18 11IMP.BAT.ISLA SLI13ISA, HP-31D INCLUDES FULL WARRANTY FOR SWB BUS REPAIRS		746.10	Special Fund Federal
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	REVIEWS PREP LLC	PURCHASE ORDER	TUTORING SUPPORT		8,517.00	Special Fund Federal
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	NATURAL COMMUNICATION, LLC	PURCHASE ORDER	VIRTUAL PROFESSIONAL DEVELOPMENT SUPPORTING GESTALT LANGUAGE PROCESSORS, DATE: FRIDAY, FEBRUARY 21, 2025, TIME: 8:30-3:30PM, C		3,200.00	Federal ESSA
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	JOHN J. KRUMMEY, INC.	PURCHASE ORDER	ITEM #7108599X - JSG-AGC, GN, X 8 IN, BELT 12IN, DISC SANDER WITH OPEN STAND, 1.5HP 1PH 115/230V		1,649.99	Federal ESSA
01/07/2025	6/30/2025	52	St. Tammany Parish School Board	HAJDOCA CORPORATION	PURCHASE ORDER	DRAINING TOOLS / MATERIALS		3,000.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY SERVICE WORK FOR FLOLDS HIGH SCHOOL		2,000.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	Automated Control Systems, Inc.	PURCHASE ORDER	BAND ROOM AAC COMMUNICATION ISSUE		1,500.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	(SKW EDCAL) HEATER 20V 1PH 240V 3PH (6 MONTH RENTAL PRICE FOR BOTH UNITS)		1,684.20	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTERCOM SYSTEM. Need All call equpalis in Principat, AD and Tff officers. 2. Three classrooms cannot call to office using their intercom. 3. All of the cla		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SCQ 0030 30-240V-50A IEC		5,568.88	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	ALARM, DETECTION & SURVEILLANCE SYSTEM	PURCHASE ORDER	REPAIR TO INTERCOMINTERCOM KEEPS GOING OFF - EMERGENCY HELP FROM VARIOUS ROOMS		790.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MAIN PCB		3,038.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	PULL LITE SENSOR AND OR SENSITIVE SENSOR AS ADVISED BY FIRE DEPARTMENT" THE FIRE ALARM WENT OFF THIS MORNING APPROX 6:52 AM AND TH		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	"EMERGENCY - LATE TO TEST"		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	"EMERGENCY-LATE TO TEST"		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	"ADD WARNING BELL TO EA CLASS CHANGE"		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	"REPAIRS TO FIRE ALARM, ALARM IS NOT SOUNDING LOUD ENOUGH TO BE HEARD IN THE BAND ROOM, CAFETERIA AND K-3 HALLWAY"		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	"EMERGENCY-LATE TO TEST"		450.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	#8 ELECTRIC SCISSOR LIFT COMPACT STYLE (ONE MONTH RENTAL)		600.00	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	MEDICAL TERMINOLOGY FOR HEALTH CARE PROFESSIONALS [HIGH SCHOOL EDITION]		4,599.18	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REGENERATION, INC.	PURCHASE ORDER	LENOVO BLOWER SHUTT		131.21	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	Catalog Number 19151430Paramec"Vso Solo Safety Glassed-frame Color: Clear, Lem:Tint, Car: Size: Jumbo,No, 1 per Pack, 1 Ea		1,968.01	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	TOMCAT TRODENT STATION: BOX TRAP, 16 OZ CONTAINER SIZE, BAIT STATION, 4 1/2 INZ OVERALL HEIGHT # 8E29Z		41.70	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	O'BELLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	RAMP STARTER SLUGS/SPECIAL OFFER 2/19/1999		39.98	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	O'BELLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	BATTERY ITEM # 650PRA		10.28	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SOD HOM24-708B LD-CNTR BOX & INT		463.88	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #AAG619190 AA-Glance-Lose-Leaf Desk Calendar Refill - Mini - Julian Dates - Daily, 12 Month - January 2025 - December 2025 - 1 Day Double Page Layout - 3 1/4" x 3"		1,655.44	Federal ESSA
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST. DO NOT EXCEED \$425.35. ORDERS MUST BE FILLED BY 12/05/2025 OR ORDER WILL BE CANCELLED		4,332.33	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	GREAT MARK	PURCHASE ORDER	EUREKA MATH SOLIDARETA COMPLETE MANIPULATIVE KIT, GRADE K, ISBN 0-607-010		712.89	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ADJ-BW-722ME-WB-AN-5250 WIDE ESCUTCHION THUMB-TURN ONLY PRIVACY		1,540.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HUTOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	HI-TOUCH, WHITE, COPY PAPER, 8 1/2 X 11, 10 REAMS PER CASE		2,450.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HUTOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE # 12X11, PRO COPY CT, HI-TOUCH		1,250.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HUTOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM NUMBER: HI-TOUCH# 12X11 20LB 92 BRIGHTNESS WHITE COPY PAPER		1,020.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HUTOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE # 1/2 X 11 HI-TOUCH COPY PAPER		1,275.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HUTOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11" - 20LB 92 BRIGHTNESS WHITE COPY PAPER		875.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	O'BELLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	BATTERY ITEM # 650PRA		10.28	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIR TO FIRE ALARM SYSTEM, 100 WING SMOKE DETECTOR MALFUNCTION, SYSTEM WILL NOT RESET.		909.52	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE ALARM, EMERGENCY-LATE TO TEST		450.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	ITEM #58122 - SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF		116.15	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	RELOCATE THE VOICE EVAC PANEL AND POWER SUPPLY AND REMOVE THE EXISTING FIRE ALARM DEVICES IN THE GYM AND LOCKER ROOMS		8,872.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	GREENWOOD PUBLISHING GROUP, LLC	PURCHASE ORDER	E12161: ISBN 978032151611, FOUNTAINS AND PINNELL GUIDED READING TEXT LEVEL SET 2K1		4,592.02	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	CATALOG NUMBER FB1551: A DEMO A DAY-A YEAR OF		1,853.32	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	1 MONTH CHARGE FOR MONITORING THE FIRE ALARM SYSTEM		150.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	THE FOLLOWING MESSAGES ARE DISPLAY ON THE PANEL: PULL STATION IN CAFE, PULL STATION IN KITCHEN. THE ALARM WENT OFF THE FOLLOWING:		1,120.72	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	O'BELLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	9MR1XT BATTERY		181.32	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	PRODUCT 978038751157: THE BOY IN THE STRIPED PAJAMAS		390.45	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPL	PURCHASE ORDER	ANILE BROOM 40CM BRUSHING FOR REG EDEET BUSHES		143.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #0518051805 10-YEAR SELF-INKING DATE-DATER DATE STAMP-BLACK-PLASTIC, METAL-PLASTIC-		131.45	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NPV7218AABK - NUSIPARC FILE CABINET - 14 7/8" X 18" D X 24 1/2" - 3 DRAWERS/ FOR FILE - LETTER-VERTICAL - LOCKING DRAWER, GLIDE SUSPENSION		675.57	Special Fund Federal
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF5003HP 20X2 (CF500X) Original High Yield Laser Toner Cartridge - Black - 1 Each - 3200 Pages		235.43	Other Special Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF5003HP 20X2, HP 80A (CF780A) Original Standard Yield Laser Toner Cartridge - Single Pack - Black - 1 Each - 2700 Pages		87.44	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	ZANER-Bloser, Inc.	PURCHASE ORDER	ISBN 9781451131000 WRITING 2020 GRADE 2S STUDENT EDITION		8,414.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HARCOURT PUBLISHING	PURCHASE ORDER	1770490: ISBN 978035232260: UNTO READING READ AND RESPOND JOURNAL GRADE 2		1,330.15	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SULLEID, LLC	PURCHASE ORDER	DIAMOND DOL BASEBALLS - DOZEN		263.96	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	AUSTIN COMPANIES AND ROOMS, LLC	PURCHASE ORDER	CALL OUT 11 434 COWAN UNDER SAGGING DRAIN BEAM AT WALL, ADD (1) OVERFLOW SCUPPER TO THE END OF THE DRAIN BEAM REPAIR CANOPY TRIP		498.20	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	W. NORTON & COMPANY, INC.	PURCHASE ORDER	THE NORTON ANTHOLOGY OF POETRY, 6TH EDITION (PAPERBACK), ISBN 978-0-393-67902-1		635.23	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	41ED STRIP 35X-4K-5K KELVIN LUMEN SELECT 120-277		156.80	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	DOLG ACRYL BUILDING MATERIALS - NORTH	PURCHASE ORDER	4X34X BC- TREATED AND DRY		43.36	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	WHITE # 1/2 X 11 HI-TOUCH		1,750.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HAJDOCA CORPORATION	PURCHASE ORDER	SLOAN 330853 1/4-11-ASD 1" SCREWDRIVER STOP REPAIR KIT FOR R-540, H-600, H-700, SERIES CONTROL, STOPS		232.00	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #: 446432 SAX LOW FIRE EARTHENWARE CLAY, WHITE, 50 POUNDS		157.21	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	CDP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	3082-99 - OFFICE DEPOT BRAND PAPER CLIPS JUMBO SILVER, PACK OF 10 BOXES, 100 CLIPS PER BOX, 1,000 TOTAL		42.67	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	EL-TECH INC.	PURCHASE ORDER	POST TO PREPARE THE WORK AS DESCRIBED IN THE PROPOSAL PROVIDED BY A1-FENCE & 1		392.50	General Fund
01/08/2025	6/30/2025	52	St. Tammany Parish School Board	HUTOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM: WHITE 8 1/2 X 11		315.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE ALARM DEVICES SMOKE #1804		1,514.04	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	30 TON INDUSTRIAL AC UNIT		25,268.82	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REGENERATION, INC.	PURCHASE ORDER	NEW STAT PRK30 20LC		120.95	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	POSITIVE PROMOTIONS, INC.	PURCHASE ORDER	SHIPPING		545.96	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	THE CALL BUTTON IN ROOM 611 IS NOT WORKING. THE INTERCOM WORKS FOR INCOMING MESSAGES, UNABLE TO CALL OUT		450.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HJ SMITH'S SON	PURCHASE ORDER	AXN22-2 PLATE/STEL		465.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	LARSEN SOFTWARE, INC.	PURCHASE ORDER	THERMOSTAT PLUG		228.20	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	1453927 - DIAMOND DOL-1 BASEBALLS		398.93	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCATHRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES		3,000.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	BIULUM USA, INC.	PURCHASE ORDER	1108772 - TW65 2T ALDIO LITE HEADSET		4,925.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	BIULUM USA, INC.	PURCHASE ORDER	PR1470888-NEWLINE WIRELESS HEADSET - RS AND BPS/US/		184.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	ADGROMA, INC.	PURCHASE ORDER	SKU # CAXA700 - CANON XA70 PRO 4K UHD 1" CMOS W-SSSE KIT ABOVE ITEM IS A KIT AND CONSISTS OF THE FOLLOWING ITEMS.(1) SKU #CAXA700 - CAN		1,795.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	56878 VERTICAL TRUCK 4"		3,447.37	General Fund</

01/10/2025	6/30/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	BATTERY-GOLD 1YEAR(WITH CORRE RETURN)		150.34	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	KOPUL PREMIUM ULTRA-HIGH-SPEED HDMI CBL23'REGORDAS20P		64.28	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	018555V1 A CROBAT PRO FOR TEAM MPMALANT SI USBSEN EBN NAMED LK		96.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	AYERMEDIA CAM 313 WEBCAM-2-MEGAPXEL-USB 2.0, NDA& COMPLANT		126.62	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2425H		2,813.48	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL LATITUDE 3550, 15.6" FHD TOUCH, AGLIPS,29INITS, FHD IBCAM, WLAN		2,176.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 27 MONITOR - P2725H		350.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	NIEL MAESTRI'S CARPET, INC	PURCHASE ORDER	5180 DESERT BEIGE PER FT.		189.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL E LC	PURCHASE ORDER	PHIL1378-4UM/AS/24-8401F2U/P 101 LED UBEND 4000K, INSTANTHT 541870		249.72	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	4HEW/2020A, HP 44A ORIGINAL LASER TONER CARTRIDGE - BLACK X1 EACH - 2800 PAGES		12,145.30	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	4HEWCE1W4001 - ORIGINAL LASER TONER CARTRIDGE-COMBO PACK		809.76	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#HWCE7236A/CH20A/ORIGINAL LASER TONER CARTRIDGE-BLACK X1 EA-3100 PAGES		3,313.22	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN17525 BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		207.83	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	QUA17891 - QUALITY PARK 9 X 12 HIGH BULK CLASP ENVELOPES WITH DEEPLY GUMMED FLAPS-CLASP 9"X 12" - GUMMED-KRAFT-100 BX-BROWN KRAF		143.21	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#HWCE280XHP BOX (CF280X) Drumul High Yield Laser Toner Cartridge - Dual Pack - Black - 2.2 Cartridges - 6990 Pages		9,448.44	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU1182512 Lurell Magnetic Dry-erase Board -48" (4 ft) Width x 36" (3 ft) Ht,Grade - Aluminum Steel Frame -Rectangle - Magnetic - Marker Tray - 1 Each		178.67	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU15TC CARMARTBROT Star Tech.com Touch-Monitored-Desktop Stand - Articulating - 27" Screen Support - 33.10 lbs Load Capacity - 18.2" Height x11.8" Width - Desktop-Freest		236.19	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	L60020085M LOGITECH WIRELESS COMBO MK270 USB WIRELESS RF 2.40 GHz KEYBOARD-ENGLISH-BLACK-USB WIRELESS RF MOUSE-OPTICAL-SCROLL		561.04	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC7236A HP 30A (CF720A) ORIGINAL LASER TONER CARTRIDGE-SINGLE PACK-BLACK X1 EACH-1600 PAGES		773.10	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEHW1480A HP Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 2900 Pages		99.89	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ASP0616V2 ALL SOP METAL ART JR. MONITOR STAND 4 HEIGHT 14 WIDTH 14 DEPTH POWDER COATED METAL PEARL BLACK		2,686.73	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP 458A (W200A) Original Laser Toner Cartridge - Black		1,292.45	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC	PURCHASE ORDER	ADM-MCPOD3ADAMS REPLACEMENT BAR D3S FOR CONCERT MARIMBA		1,123.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	SHI	PURCHASE ORDER	WIN SERVER STANDARD CORE 2025 All-in-1 MICROSOFT PAT #EP2-24972		1,578.12	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HARCOURT PUBLISHING	PURCHASE ORDER	1893721 ISBN 97982065149 INTO READING YRS2 TEACHER LICENSE WA 1 YEAR. PACKAGE INCLUDES: INTO READING DIGITAL TEACHER RESOURCES I N		1,215.39	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HELA NORTHSORE INC	PURCHASE ORDER	HARDWARE SUPPLIES		3,000.00	Federal ESSA
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM 25" X 500, 1" CORE, 1.5 MIL, 2 ROLLS PER BOX, NAME BRAND, GBC, MODEL #3000004, PRICE PER BOX (2 ROLLS)		106.92	Other Special Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	F55 SOFTWARE TOPCO, LP	PURCHASE ORDER	ITEM NUMBER 67058P, TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER, 12 MONTHS FROM 1/31/25 TO 1/31/26		150.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	F55 SOFTWARE TOPCO, LP	PURCHASE ORDER	TITLEPEEK ONLINE SERVICES - DESTINY DISTRICT 1 YEAR SUBSCRIPTION		150.00	Other Special Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	CUBRICULUM ASSOCIATES LLC	PURCHASE ORDER	CLAY CL CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 7 (2021) 1 YEAR, ISBN 978-1-7280-1306-0		66.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC	PURCHASE ORDER	1/2" 3000 BULB 90 BULB RL		158.61	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	4 (1 QUAD) CAT5 COPPER CABLE LESS THAN 300 FT DATA/OFFICE /OFFICE 2/OFFICE /OFFICE 4		6,893.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHBY BUILDING MATERIALS - NORTH	PURCHASE ORDER	24"X36" BK TREATED AND DRY		703.37	Other Special Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HERBISER US HOLDINGS, INC.	PURCHASE ORDER	1/2" 140 HP NBF 1/2" 130 W/CLC PLMP 115V		453.00	Federal ESSA
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	HP-TOUCH - WHITE & 1/2 X 11-CASE		3,500.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM # 1 8.5" x 11" - 20 LB W/ BRIGHTNESS WHITE COPY PAPER #324791		4,200.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	FRENDOY INTEGRATION, LLC	PURCHASE ORDER	ITEM# CPKAXX58R315 FBA COOPER ARMORGLARD PRO (HANDS)RAP FOR IPAD-9TH GEN		598.52	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	CONCRETE CORPORATION	PURCHASE ORDER	CONCRETE SUPPLIES		153.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	T AND S BRASS 238AB METERING CARTRIDGE W/ BLANK PUSH BUTTON		111.72	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PLUMBING SUPPLIES		5,000.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	POLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	TITLEPEEK ONLINE SERVICE - DESTINY DISTRICT		150.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	POLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	POLETT CROSSOVER BOOK 1 BY ALEXANDER, KWAME (11/20HRL) PAPERBACK-HOUGHTON MIFFLIN HARCOURT /C014 P2019		1,275.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUP	PURCHASE ORDER	4040XP SERIES DROP PLATE, PARALLEL ARM, 68WAL, ALUMINUM POWDER COAT		4,321.83	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC	PURCHASE ORDER	ITEM#H0101012E 19P50N REPLACEMENT LAMP		154.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC	PURCHASE ORDER	CHROMEBOOK CHROMER DELL C4300E/100 TOUCHSCREEN SPARE PARTS OEM ONLY MPPDV-2USBC A/ADAPTER 65W INCLUDES POWER CORD		924.50	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	MAVIRIC CREDENTIALS	PURCHASE ORDER	1840-505 - VINYL VERTICAL PROXIMITY CARD HOLDER, 2.38" X 1.37"		255.00	General Fund
01/10/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TRITE COVINGTON, INC.	PURCHASE ORDER	17257576 (R) E WRANGLER WORKHORSE HT. 85W		105.15	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO BELLS - BELLS NOT RINGING IN THE GYM		1,012.50	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLER, INC.	PURCHASE ORDER	ITEM 71582 - GFW 2025 SE LVL, YELLOW GR 4.50FT COVER, ISBN 978-1-4217-7735-2		4,498.00	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLER, INC.	PURCHASE ORDER	ITEM 16442 - VOCABULARY WORKSHOP 2020 SE GRADE 4, ISBN 978-1-4217-1644-2		1,344.01	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	WILLIAM H. SADLER, INC.	PURCHASE ORDER	ITEM 9046-6: SADDLER MATH WRKBK 6.R. ISBN 978-1-4217-9046-6		1,903.34	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	PRESTWICK HOUSE INC	PURCHASE ORDER	ITEM 309428: GROWING YOUR VOCABULARY - LEARNING FROM LATIN AND GREEK ROOTS, LEVEL 5		846.86	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	WILSON LANGUAGE TRAINING CORP	PURCHASE ORDER	PRODUCT CODE: F5T3C0T/WB, FOUNDATIONS STUDENT CONSUMABLES 1 (1-PACK)		2,160.00	Other Special Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	WILSON LANGUAGE TRAINING CORP	PURCHASE ORDER	PRODUCT CODE: F5T3C0T/WB, FOUNDATIONS STUDENT CONSUMABLES 1 (1-PACK)		2,160.00	Other Special Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	GREY HOUSE PUBLISHING INC	PURCHASE ORDER	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE SALEM WITCH TRIAL/ISSBN: 978-1-63700-0708-6		335.92	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#H05P510HC BOSTICH QUIETSHARP 6 HEAVY DUTY CLASSROOM ELECTRIC PENAL SHARPENER - DESKTOP, BLACK, BLUE - 1 EACH		1,454.07	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#CE2944A HP CE294A LASER TONER CARTRIDGE - 1 PACK - BLACK		840.35	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SGH076000 SPRINGHILL VELLUM BRISTOL COVER PAPER - LETTER & 1/2 X 11 67 LB BASIS WEIGHT - VELLUM - 250/PACK		1,502.05	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP 972A (F678A) ORIGINAL PAPER WIDE INK CARTRIDGE - SING PAK - PIGMENT BLACK - EACH 3500 PAGES		1,645.20	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MANITP358850Kotsch Thermal Laminating Pouches - Sheet Size Supported, Letter 8.5" Width x 11" Length, Laminating Pouch/Sheet Size: 9" Width x 11.50" Length x 3 mil Thick		510.35	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # SAN 912001000 NEWELL DESKTOP Low-Order Desktop Fine Tip Marker/Pen Marker Pack - Black - 36/ Pack		1,655.76	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN2017 - BUSINESS SOURCE LETTER FILE POCKET 8 1/2" X 11" - 1" EXPANSION - CLEAR - 1 EACH		163.40	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	# HEWC7230X HP 30X (CF720X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-SINGLE PACK-BLACK		1,043.99	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LINE 1, HEWCW212X, HP212X ORIGINAL, HIGH YIELD LASER TONER, YELLOW		3,288.54	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#LTA5011L TITAGRA MARKER-CHEIL MARKER-POINT-BLACK INK 1 DOZEN		4,932.37	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HWCE210X HP 212X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK X1 EACH-13000 PAGES		2,880.81	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	1015C - JUICE, FRUIT SPARKLIN CAN, APPLE ENVY 2008, 248OZ		571.94	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET PROCESS RECON BASE PRCE		3,143.64	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATABASES INC.	PURCHASE ORDER	SCHOOL STUDENT PLANNERS		1,059.98	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATABASES INC.	PURCHASE ORDER	FOUNDATIONS ELEMENTARY MATRIX 8.5 X 11		1,298.22	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM 14006 11X40M TABLE PAPER ROLLS 8.5XPE 18W X 125 FT, CASE OF 12 (MFG P751018)		198.00	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	OWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM#335552 DRYER/POWER CORD 0FT 50 AMP/END PART#10700406		3,329.50	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	MAKERBOT HOLDINGS, INC	PURCHASE ORDER	90041525A MAKERBOT SKETCH PLA FILAMENT 10 PACK		348.33	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#12299456 BLUE 8 1/2 X 11 COPY PAPER 10 REAMS PER CASE		210.36	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	5000485 - CLASSROOM SELECT NEOROK ADJUSTABLE HEIGHT MOTION STOOL, RUBBER SEAT, COLOR: SLATE		1,678.29	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 085090 - CRYSTALIVITY STREET JUMBO CHENILLE STEMS, 1/4 X 6 INCHES, VARIOUS COLORS, SET OF 1000		571.00	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 366222MATTTEL UNDO CARD GAME		90.96	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 405565 PRANG LARGE CRAYON MASTER PAK, ASSORTED COLORS, SET OF 400		610.29	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 1601096 PHIL DUFFY YOUNG MANIPULATIVE BRX, ASSORTED COLORS, SET OF 18		2,778.75	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PK 210701F # 1160627525050RY NUMBER TRAYS		821.36	General Fund
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	HP 712 DESKNET INK CARTRIDGE 80ML BLACK		331.49	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	7 HABITS OF HAPPY KIDS LANYARD		385.50	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	SPESAUST ID, INC.	PURCHASE ORDER	ITEM 1840-5050 Proximity Card Holder (1840-5050)		97.91	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	PRANG CONTINUING EDUCATION AND TRAINING	PURCHASE ORDER	ACT FOR ANXIETY DISORDERS WORKBOOK REGISTRATION FOR CARMEN LUTON		298.00	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	DIFFIT, INC.	PURCHASE ORDER	DIFFIT SCHOOL SUBSCRIPTION FOR 17 MONTHS OF DIFFIT PREMIUM ACCESS FOR ALL STAFF SCHOOL WIDE		2,040.00	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	GDP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	927071 - HP 202A BLACK TONER CARTRIDGE		172.89	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO FIRE ALARM PANEL MISSING - CAVE AC 3 RETURN PHOTO DETECTOR		450.00	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	UPDACT TROUBLE ON FIRE ALARM, PROBABLY DUE TO THE RAIN STORM ON 11/2/2025		450.00	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	EMERGENCY PO FOR ALABAMA/UE HALL		450.00	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS INC.	PURCHASE ORDER	EMERGENCY PO FOR INTRUSION ALARM/COMM. FAILURE		450.00	Federal ESSA
01/13/2025	6/30/2025	52	St. Tammany Parish School Board	QUICK RESPONSE FIRE PROTECTION LLC	PURCHASE ORDER	REPAIRS TO THE SPRINKLER SYSTEM. THE FIRE SYSTEM KEEPS GOING OFF WITH THE FOLLOWING MESSAGE: "SPRINKLER FLOW KITCHEN STRO" PROHIB		450.00	Federal ESSA
01/15/2025	6/30/2025	52	St. Tammany Parish School Board	AUREBY & BAURENY LLC	PURCHASE ORDER	PRONG ALSTIC		810.00	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SOUTH COAST FIRE PROTECTION, LLC	PURCHASE ORDER	REPAIRS TO THE SPRINKLER SYSTEM. THE FIRE SYSTEM KEEPS GOING OFF WITH THE FOLLOWING MESSAGE: "SPRINKLER FLOW KITCHEN STRO" PROHIB		450.00	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - FOLLOW UP ON YELLOW TAG-ATAG HAS REPAIRED SECOND FIRE LINE. PER EEC NOTIFICATION - FIRE SENSOR TROUBLE FRO		450.00	Federal ESSA

01/14/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TEXT/30X50MVTEXas Instruments T30X5 MultiView Scientific Calculator	747.17	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLJ2097 C-Line Poly Top-loading SheetProtectors - For Letter 8 1/2" x11" Sheet - Ring Binder - Clear -Polypropylene - 200 Bks	110.94	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FILE/30SD 10mm x 10mm Clear Sheet Protectors - 5.0 x 12" 12/ Bundle - Clear	515.00	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF360A, HP 308A; ORIGINAL LASER TONER CARTRIDGE-SINGLE PACK-BLACK; EACH: 6000 PAGES	539.17	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	ISBN 97808858665: HANDWRITING 96 CURSIVE ALPHABET WALL STRIP WITH MIDDLE	625.90	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	ISBN 9781614368687: SUPERKIDS 2017 GRADE K, SEMESTER 1, MEET THE SUPERKIDS, STUDENT BOOKS SET, 1 COPY OF EACH OF 13 TITLES	5,051.31	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	CHANDROSS CHOICE INC.	PURCHASE ORDER	59902-Disc Avenue of Education RearSight	2,095.13	Special Fund Federal
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	32W T8 48" 4100K 90 CRI	247.50	Federal ESSA
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	YETI LEARNING, LLC	PURCHASE ORDER	TYPING AGENT FOR 250-290 STUDENTS YEAR 1	2,149.94	Federal ESSA
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	LUMBER MATERIALS / TOOLS	3,000.00	Federal ESSA
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	HAJCO EDUCATION, LLC	PURCHASE ORDER	ELI 5539 HLEP; SET MAXIMA TILES POLYOPDNY*	155.61	Federal ESSA
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM #1 8 1/2"x11" 20LB 92 BRIGHTNESS WHITE COPY PAPER #324791	2,100.00	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	ROBERTSDALE HIGH SCHOOL	PURCHASE ORDER	2025 BATTLE OF THE GULF STS AIR RIFLE COMPETITION ENTRY FEE	60.00	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	HAJCO CORPORATION	PURCHASE ORDER	SLDAN 308003 11X11 REGAL EXPOSEDIX11-11 310PP TOILET FLUSH VLV VRF VM/ FR OR WH TOP SPUD BOWLS ADA COMPLIANT	941.14	Federal ESSA
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PACON C-CONCRETE POSTER BOARD, 22 X 28 INCHES, WHITE, PACK OF 100	296.38	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 0539456a; Subtitle: Drafting Paper, 80#, 12 x 18 Inches, Extra-White, 500 Sheets/44.79 DISCOUNT 35%	5,099.59	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	ASI SE DICE1 LEVEL 1 STUDENT PRINT AND DIGITAL BUNDLE 6-YEAR SUBSCRIPTION, ISBN 978-1-26-617403-2	4,545.51	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	MY MATH MANIPULATIVE KIT GRADE K, ISBN 978-0-47-906172-0	9,018.64	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	ROBLINE, INC.	PURCHASE ORDER	Colbyone LTD, Set of 4 Minutes	60.00	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	ITEM# 28 Paper Towel Roll CASCADES 17571H05 - 12/350 roll	12,448.00	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	RAY, KIESHA	PURCHASE ORDER	CUSTOM YOUTH POLO/NAVYSMALL-14MEIDUM-29LARGE-32XL-5	2,192.00	Federal Fund
01/14/2025	6/30/2025	52	St. Tammany Parish School Board	NURDIE BLUE AND GOLD BOOSTER CLUB	PURCHASE ORDER	REGISTRATION FEE FOR COMPETITIONSSNO 00 PER TEAMS TEAMS ENTERED	1,000.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	FOOT JIB ROOM 356 AC ERROR CODE	1,647.05	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDEVILLE ELM 306 AC REPAIR	1,500.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	REMOVE HEATER FROM DUCTWORK/INSTALL NEW 56kW ELECTRIC HEATER/MODIFY DUCTWORK TO NEW HEATER/CONNECT HIGH VOLTAGE AND CON	6,215.90	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	NUL TAREFRIGRANT MEDIUM TEMP CONTROL 0.9 HP SCROLL CONDENSING UNIT, 208-230V/3 PHASE	4,349.70	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	GOODBER PLUMBING, INC.	PURCHASE ORDER	EMERGENCY PLUMBING BACK UP AT BOYET JR. HIGH	1,000.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED RENTALS (NORTH AMERICA) INC.	PURCHASE ORDER	907075MINI EXCAVATOR 7400-9199SINGLE DAY RENTAL	758.14	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	4.5 LUMINOLOX 1/2 P	225.10	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	PHILIPS AERIAL LUMBER COMPANY	PURCHASE ORDER	2XNAX 4P X 1/2 CDM PLV/CYDOW	140.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	ROBOTICS EDUCATION & COMPETITION FOR	PURCHASE ORDER	SKU: RE-AD-24-70402025 Southeast Regional Aerial Drone ChampionshipOpportunity/Registration for RE-AD-24-7048 on 14-Apr-2025 - 15-Apr-2025 by 26581A	400.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HAJCO CORPORATION	PURCHASE ORDER	RHEIM PROBE-6-1RH-POU 616087 66AL POU CLASSIC FLEEC 1201 1-2 WIRE NON-SIM WTR HTR W/ T AND P INSTALLED 6.61 151.4H 153.4D	452.36	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	TRAFFIC CONTROL & PROTECTION, LLC	PURCHASE ORDER	1X 24 HPB 080 One Way w/Right Arrow	1,633.55	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY SERVICE WORK FOR KITCHEN AT CAROLYN PARK MIDDLE. THE EMERGENCY PO WAS FOR \$2000 WITH INITIAL CHARGES FOR \$430 ON INVOIC	3,591.51	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY SERVICE WORK FOR HVAC AT LITTLE PEARL ELEMENTARY	2,000.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	VWR INTERNATIONAL, LLC	PURCHASE ORDER	470024-214WARDS FECAL SLIDE ANALYSIS LAB ACTIVITY	551.19	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2100A 610 In StockHP 208A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 1350 Pages	2,623.13	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8-1/2 X 11 COPY PAPER 92 BRIGHTNESS WHITE COPY PAPER	3,500.00	Special Fund Federal
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White 8-1/2 x 11 335 90 H-TOUCH	2,625.00	Special Fund Federal
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	NUL-ITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	50 8X8/48V 6 CONDUCTOR SDOOW COB2 100Y REEL 715 OD 60VOLT	307.03	Special Fund Federal
01/27/2025	6/30/2025	52	St. Tammany Parish School Board	WATER WORKS PUMP & WELL	PURCHASE ORDER	CHLORINE FEEDER PUMP	745.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	L.W. PEPPER & SON, INC.	PURCHASE ORDER	8024846 - ALER ONE/UT WILL, SING DAVID WAGGONER TWO PART	115.74	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTERCOM SYSTEM/MAIN OFFICE INTERCOM PHONE BEEPS AFTER 10-30 SECONDS WHEN SPEAKING TO INDIVIDUAL CLASSROOMS	1,565.40	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARMS GONGING OFF - MISSING LUMH1 / MANUAL STATION MAIL EXIT NEAR 300 WING / LIBRARY ABOVE LOUNGE / MISSING DUCT DETECTOR	1,500.00	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SULIVAN SUPPLY, INC.	PURCHASE ORDER	SMHT - SHIRAZ MAXVIEW THERMOMETER	2,028.17	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	Item #: 11-723400 - INTERACTIVE/PANEL02: 7900 PRO 4K LED 4K MULTI-TOUCH DISPLAY W/USB TYPE-C LINE # 1186228	2,613.50	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM # 2AE5SKL-AVID EDUCATION AE-55 HEADSET	139.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DRAMATISTS PLAY SERVICE, INC.	PURCHASE ORDER	1064-BL PUBLISAR: CLUE ON STATE (HIGH SCHOOL, EDITION-SIGNATURE) ACTING EDITION	314.65	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	AVANTO META, SUPPLY, INC.	PURCHASE ORDER	1X READ PLAT AT LUMINUM	805.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	DOOR GREEN TINT DOOR/WATCH/FRONT/LEFT/RIGHT/SOLAR/LAMINATED/ACTING INTERLAYER/XDATA SHARING ETC/H	260.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	THERMAL ZONE AHRU 5.0 TON TYP PSC 24 55-460V	2,695.80	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	PORTABLE HEATER 30KW WATT OUTPUT, HARDWIRED, 142°F AIR TEMP. RISE, 480V AC, 3 PHASE	2,231.34	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM#170K224-SONOR ORFF 2024 EXTREME PERFORMANCE 1470C-USD KIT-BARCODE SCANNER	198.74	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	SHURLEY INSTRUCTIONAL MATERIALS, INC.	PURCHASE ORDER	SONOR ORFF GLOBAL BEAT XYLOPHONE 3 PACK	1,461.10	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	ISBN 978-1-58561-426-4 LEVEL 4 WRITING FOLDERS (10 PK)	8,755.04	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	NAP INTERNATIONAL, LLC	PURCHASE ORDER	8 GALVALUINE SHEETING	154.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	NAP INTERNATIONAL, LLC	PURCHASE ORDER	TW024-214WARDS FECAL SLIDE ANALYSIS LAB ACTIVITY	551.19	Special Fund Federal
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Product Number 8R481F80GHP Color LJ Pro MFP 4301h	536.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT: 6W70A7BGHP SCANJET PRO 3000 S4 SCANNER	321.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	3ED1A HP 712 80ML BLACK DESIGN JET INK CARTRIDGE	414.51	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT: 6W70A7BGHP HP Color LJ Pro MFP 4301h US-C-A-CA	536.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT: 6W362NF80GHP HP LJ Pro MFP 1101hd Printer-NA	284.28	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT # 2Z600F80GHP LaserJet Pro 4001dn Printer-US/CA	550.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	BSL 7574HP COLOR LASERJET B4L 37A TONER COLLECTION UNIT	33.62	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	MATERIAL 017724 ARCON FOR DESKTOP BASIC SINGLE USE EDUCATIONAL TEACHING AND RESEARCH LAB KIT MAINTENANCE RENEWAL PERIOD 3721	290.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3450 210-BM-LL	749.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 17.7 MONITOR P2725HD10-BMF7	175.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3450	2,427.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DEllFlex 7020 SET - Classroom 210-BKWKOrder Code: rcw76325-7976564	13,980.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Dell 24 Monitor - P3425H9210-BMGH Order Code: rcw76325-797441	3,100.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3450 LAPTOPS	1,523.80	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM	1,980.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3450FREE STANDARD SHIPPING	749.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P3425H9210-BMGH, PRODUCT CODE: GWP6C36, SKU 210-BM-LL, ORDER CODE: BCR679625-797441HARDWARE SUPPORT SERVICES, 3Y BASIC HAR	620.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	06oPlex 7020 SFF - classroom 210-BKWKORDER CODE: BCR679625-797441HARDWARE SUPPORT SERVICES, 3Y BASIC HAR	11,730.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ANGELONA, ALONIA HPB DBCOLOR PAPERLE 090144	1,410.10	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEW2110A: HP208A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 1350 PAGES	3,419.45	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEW2120AHP 212A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 5500 Pages	4,808.07	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW CF410A - HP BLACK INK	930.35	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEW2020X HP14X (W 2020X) BLACK TONER CARTRIDGE	4,978.45	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF230A HP 30A (CF230A) Original Laser Toner Cartridge - Single Pack - Black - 1 Each - 1600 Pages	324.88	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TEW-HEW2100X HP 210X Original High Yield Laser Toner Cartridge - Black - 1 Each -7500 Page Yield	2,539.18	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU NUMBER HEW2102A HP 210A Original Laser TONER CARTRIDGE- YELLOW	382.77	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DELL 2125S D9000 16:9 Ultra Wide Monitor 59.0 Dots/Inch, Thermal Printer, Monochrome - 1 Label Print - USB, USB Host - Black - 2.20" Print Width - 1 Ips Mono - 300 dpi - 2" Width - For PC, M	198.19	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU#JBSN1875-BUSINESS SOURCE 6.8-INCH OILED INCLINED DESK, STEP SORTE-B 6-COMPARTMENTS-6.5" HEIGHT x 8" WIDTH x 7.8" DEPTH DESKTOP- 25% RECYCLED	871.72	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PX XER1A PENDAFLEX LETTER RECYCLED/EXPANDING FILE 8 1/2" X 11" - 21 POKETS-RED FIBER-RED FIBER 100% RECYCLED-1 EACH 55% discount of \$ 54	61.88	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SHRELL 1979H SHARP CALCULATOR	72.40	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP 10X CF2X00 HP 10X Original High Yield Laser Toner Cartridge- Single Pack - Black - 1 Each - 3500pages	1,510.68	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	GENERATOR TECHNICIAN-HOURLY	496.86	Federal ESSA
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED, LLC	PURCHASE ORDER	DW 2884 GTV WINDSHIELD WITH CALIBRATION	634.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	EMR SERVICES LLC	PURCHASE ORDER	KURNING LABOR @ MADISONVILLE ELEMENTARY	3,652.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	PAVEL EDUCATIONAL SERVICES, INC.	PURCHASE ORDER	SPRING 025 BALANCE DUE: CONTENT ENTRY FEES AND SCAN SHEETS	670.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	TOUCH POAM MAX FILM SEAL GRE Y12	374.32	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	TWIN SLO STD 65"	341.96	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DISMITHSHED GLASS, LLC	PURCHASE ORDER	1/8" CLAR-ANNEALED GLASS 6'S 44"X14"X1/8" (LUNCH ROOM)	955.19	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	1/4" TINT LAMINATE BRONZE (27 5X326 78")	1,628.50	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8-1/2 X 11 - HL-TOUCH	8,750.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White 8-1/2 x 11, HL-TOUCH, 10.8REAMS PER CASE	3,500.00	Federal Fund
01/16/2025	6/30/2025	52	St. Tammany Parish School Board	HAJCO CORPORATION	PURCHASE ORDER	PURKED 11645 152 1-1/4 - 23XK/ICK-ACTING TUBE CUTTER		

01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CDD, LLC.	PURCHASE ORDER	22398S ROLLER KIT FOR DR-4010C DR-6010C MGF# 40R2004		337.75	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	MAC PAPERS, INC.	PURCHASE ORDER	11.25X8.75X(2 SMALL) FLAT CARTONS, MAC ITEM #20305		1,032.63	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	MFI-MATHTECH CO INC	PURCHASE ORDER	6077-98F811 PLACE POB ELITE STARTING BLOCK & CARP CARGENCLUES-MS FIRST PLAC ALUMINUM STARTING BLCK CAR616L X39W X40H P8S FIRST		3,912.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	NACO BRANDS CORPORATION	PURCHASE ORDER	ONE LAMINATING FILM ULTIMA EXTERIOR 48 INCHES WIDE BY 72 FT X .0075 THICKNESS PER BOX		138.98	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	BADGEPASS INC	PURCHASE ORDER	ITEM BVY0100 BADGEPASS VM SERVICE LICENSE (1 PER WORKSTATION)		1,785.05	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #20489 FOLDING SPORT MAT 4'x 8'		4,358.17	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OBI BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	1331 SBO - PYLEHOE 40W PROFESSIONAL MECAPHONE-BULLHORN, 9-5/8" H X 8-1/4" W X 13-1/4" D, WHITE-RED		101.32	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PATEL, RAJESH K	PURCHASE ORDER	SERVICE CONTRACT OR AGREEMENT AND THE TREATMENT OF VOICE DISORDERS IN CHILDREN, DATE/TIME/SERVICE: JAN. 24, 2025; 8:45-10:15 CST, VENUE:		1,200.00	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	#SDMD1372 - SMLD SAFETYSHELD - 25 TAB CUT LETTER RECYCLED CLASSIFICATION FOLDER - 8 1/2" x 11", 2" EXPANSION - 2 x 28 FASTENERS(R), 2 FASTENI		314.68	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	9582-86 - 801 FILE FINDER BOXES-CHORAL - EACH 7 1/2 X 10 X 11 INCH DEPT		412.74	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SF8 PLUS - ADDOBE CC SUITES - QUOTE# Q300USDSK30 - COMPUTER FOR STACEY TOOMER		4,531.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	DEL MAR MEDIA GROUP, INC.	PURCHASE ORDER	AyMedia Cam 313 Video Recorder - 2 Mountable - USB 2.0, NDA-A Constant		46.69	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	TTCYO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO THE INTRUDER SYSTEM SENSOR IN ROOM 2704		1,500.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ChnFlex 7020 SFF - Classroom		10,485.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	GOODOBB PLUMBING, INC.	PURCHASE ORDER	SERVICE WORK PLUMBING-REPAIRS		3,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	GOODOBB PLUMBING, INC.	PURCHASE ORDER	SERVICE WORK AND PLUMBING REPAIRS FOR SLIDELL HIGH SCHOOL		3,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	GOODOBB PLUMBING, INC.	PURCHASE ORDER	PLUMBING REPAIRS AND SERVICE WORK FOR HONEY ISLAND ELEMENTARY SCHOOL		3,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PONCHARTRAIN HARDWARE	PURCHASE ORDER	SALT SOTNRN SOLAR 40w		1,007.45	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	AERIAL DEPOT	PURCHASE ORDER	SALT COMPRESSOR RENTAL TO REPAIR WELL		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	LAWES HOME HOLDINGS, INC	PURCHASE ORDER	SALT FOR VARIOUS SCHOOL WALKWAYS		500.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	LF 3 BRBS 1259 THIRD SWG CHK VLV		3,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	ELECTRONICA ELECTROS, INC	PURCHASE ORDER	FIRE ALARM PULL STATION IN 2ND HALL UNABLE TO LOCK OR UNLOCK KEYS NOT WORK PROBABLY DUE TO SANDBLASTING THE HALL IN THE SUM		450.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	WEST VALLEY, INC	PURCHASE ORDER	FRAXAS6006008 MOBILTA TRUCK/MOBILITY STAND LINE WITH NEWLINE MFG NEWLINE		700.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM #4025THARMONY WAZ40WB 25 PURBCORDER-SNO-1PC; BLUE-28PC,		84.75	Other Special Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	FITZSIMMONS RADIO SHOP	PURCHASE ORDER	Item # 2509269000 MOTOROLA SL300 RADIO CHARGERS, \$21.00 EACH		62.50	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	BARNES & NOBLE	PURCHASE ORDER	#789033146327 PUNJABI WORD TO WORLD DICTIONARY - CM SESMA, BILINGUAL DICTIONARIES, INC.		8,600.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	ECONOMICAL JANTORIAL & PAPER SUPPLY	PURCHASE ORDER	COPY CENTER CUP - ITEM ART SKILL 8048		32.54	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWI210AH HP 2064 ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 1350 PAGES		125.52	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	HSN6534MBX BUSINESS SOURCE FOLD BACK HIND CLIPS		304.98	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	LB1601011 - LOBELLI 12 ROUND UNIT WALL CLOCK - ANALOG - QUARTZ - BLACK		2,613.03	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	HFW2042HD - HP 12400A JD ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - DUAL COLOR - BLACK - 2-CARTON - 2000 PAGES		208.14	Capital Project
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN45735BXSS Source All-purpose Transparent Gloss Tape - 27.75 ft Length x 0.75" Width - 1" Core - Clear - For Sealing, Mending, Protection - 12 Pack		38.99	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	LOG2000265 LOGITECH MK120 DESKTOP CORDED COMBO SET USB CABLE KEYBOARD-10K KEY-USB CABLE MOUSE-OPTICAL-1000 DPI-SCROLL, WHEEL F		502.95	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM JHAL45746MBD BALUCH LOBCH RIGHT SAVERS LENS CLEANING TISSUES		1,543.13	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1338T - TCM CORONA REE-SHAPPENED NO.2 PENCILS - #2 - YELLOW BARREL - 30 BOX		92.34	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	BRW17E212PK Brother 17" Black/White YZLaminated Flat Value Pack - 17" Width - Black - White - 2 Pack - Water-Resistant - GreaseResistant, Grime Resistant, Temperature Res		376.64	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWI148HA HP ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - BLACK - 1 EACH - 2000 PAGES		99.89	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL22531 Antistatsrka Color Paper - Yellow-Letter - 8 1/2" x 11" - 24 lb. Impact-Weight - 500 Kram - Heavyweight, Acid-Free, Lamin-Free - Solar Yellow		31.13	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5523 AVERY WATERPROOF LABELS - 2" X 4" 500 TOTAL		35.51	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWI2130A HP 213A ORIGINAL LASTER TONER CARTRIDGE - BLACK - 1 EACH		2,091.66	Special Fund Federal
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	WATER, BOTTLED, PURE, CRYSTAL GLYSER, 408 OZ		89.90	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	TECHLEAR AMERICA'S	PURCHASE ORDER	CART NUMBER 234478 CP1000 MONITOR L-APPHONE ADAPTOR PACKED		295.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	531476 ANCHOR PLAS 8-10 CD25		43.35	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	AMPUFY EDUCATION INC	PURCHASE ORDER	CXK2 AND EDITION K8 SKILLS UP! ACTIVITY BOOK, ISBN 978-146811407-2		343.44	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	AMPUFY EDUCATION INC	PURCHASE ORDER	AMPUFY SCIENCE METHOD SCHOOL LOCAL, ATMOSPHERE, AND CLIMATE STUDENT INVESTIGATION NOTEBOOK WITH ARTICLE COMPILATION- ISBN 97		12.64	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PROJEC LEAD THE WAY, INC.	PURCHASE ORDER	ADAMSVILLE FILM SCHOOL-42X72-15MIN PER ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER 8 MONTH RENEWAL		205.95	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 1560578w Six Star Temp Tempans Pans Combo Pack, Original Size, Assorted Colors, Set of 24		21.06	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 000570 ARTKRAFT DIXON/INISH PAPER ROLL FLAME		118.32	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	POWER DISTRIBUTORS LLC	PURCHASE ORDER	BS 9006B GASKET-CRANK-ASC		647.96	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	MAVERIC CREDITALS	PURCHASE ORDER	1840-5050 Vinyl Vent Proximity Card Holder 2.38" x 3.75"		300.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CSS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	REPAIR WATER HEATER IN CAFETERIA		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	CHW6000 1/2" N.C. SCREWED 120V AC		374.48	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PLUMBWORK, LLC	PURCHASE ORDER	BACKFLOW PREVENTER REPAIR		1,268.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PLUMBWORK, LLC	PURCHASE ORDER	BACKFLOW REPAIR		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PLUMBWORK, LLC	PURCHASE ORDER	BACKFLOW REPAIR		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY A/C SUPPLIES		190.52	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SHARKEY MECH Rooms 304-306-308 and 354 have ERROR CODES E7 with heat not WORKING		215.93	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	RAT NAPA THE LEGEND PROFESSI		213.98	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PITCHER JR FRONT LOBBY HEATER NOT CONNECTED TO A THERMOSTAT		1,500.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	AMERICAN SPRINKLER CO. INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER SYSTEM - THIRD TIME IN DIFFERENT LOCATION IN THE CAFETERIA WATER LEAKING IN CEILING		902.02	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	CODE: GYM STATE RIGHT AND BEEPING		450.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	UNITED REFRIGERATION, INC	PURCHASE ORDER	RESCUE 1/2HPMUULTHP DD 107SRPM 230V RHEIMP6P		236.66	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	1109977175k Pvc Rail by Randall P. Stundinre - Band Set & Score - Cart #5194681		207.29	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	IRON POSTS		207.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	WHITE ALUMN PVC KOL STOCK 50'		131.25	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PONCHARTRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	DLS 12K HP DDI CASSETTE		877.20	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	GRANGER INC.	PURCHASE ORDER	ICE MAGCARTON CARTON, NON-REVERSING 120V AC (LD10067)		284.98	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FURNI VPPI030 MRSB TOOL AND TESTER BAG		250.65	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CSS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	FURNISH PARTS & LABOR TO INSTALL 1-1/4" THERMOMETER FOR HOLDING TANK		60.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CSS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	FURNISH PARTS & LABOR TO INSTALL THERMOMETER FOR WATER HEATERS (1) PVI CONQUEST - 1-1/2"92 3-1/4"		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CSS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	CSS FURNISH PARTS & LABOR TO INSTALL THERMOMETER FOR (2) WATER HEATERS (1) 1-1/2"92 - 1-1/2"		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CSS INDUSTRIAL SERVICES, INC	PURCHASE ORDER	FURNISH PARTS & LABOR TO REPAIR LEAK		1,000.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	WATER WORKS PUMP & WELL	PURCHASE ORDER	23 GP CHEM TECH XP SERIES 115V/60HZ CHLORINE INJECTION PUMP		1,450.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	ONE YARD OF RIVER SAND	PURCHASE ORDER	ONE YARD OF RIVER SAND		58.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	BATTERY		145.98	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	BATTERY		163.02	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	BATTERY		163.02	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	UNITED MEATS (NORTH AMERICA) INC.	PURCHASE ORDER	TRENCHER (2 WEEK RENTAL)		1,544.00	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	ECONOMICAL JANTORIAL & PAPER SUPPLY	PURCHASE ORDER	COFFEE CUPS POLYSTYRENE CUP # 1168128, 8 OZ DISPOSABLE DART SOLO 8.8 S 39 TO PACKED 40 SLEEVES OF 25 CUPS - CASE OF 1,000 CUPS		79.10	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	ECONOMICAL JANTORIAL & PAPER SUPPLY	PURCHASE ORDER	DART FOLIO RB COPPEY CUP		38.20	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC6236 - RAINBOW KRAFT COLORED PAPER, 36" X 100' - PINK		1,342.09	Federal ESSA
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	FWW148BY HP ORIGINAL TONER CARTRIDGE - BLACK		1,427.45	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN388BXBXSS Source Letter Portfolio - 8 1/2" x 11" - 50 Sheet Capacity - 3-Pung Fastener(s) - 2 Pocket(s) - Green - 1 Each		6,000.41	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #KCC0706 KLEENEX PROFESSIONAL FACIAL TISSUE FOR BUSINESS-FLAT BOX-2 PLY-8.30" WIDTH X 7.80" LENGTH-WHITE 125BOX-12 CARTON		81.17	Other Special Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	11507 CEBRAL BAR, STRAWBERRY KELLOGGS 5972, 961 35 OZ 643		173.04	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	GAGAMORE 8 X 11 PLANNERS		1,927.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM #0620K HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES, MEDIUM, 10 BOXES PER CASE (MFG# 5582)		450.20	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	HORWATH & ASSOCIATES LLC	PURCHASE ORDER	FURNISH AND INSTALL VCT FOR BOTH BATHROOM FLOORS IN GIRLS AND BOYS BATH IN HALL, 100 GIRLS AND BOYS BATH IN GYM, GIRLS AND BOYS BATH IN T		4,567.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	ELUOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	545X80W LED HED RIDER, 36-48-5K, MMD 7200-1500		39.74	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	RAY MOTORS INC	PURCHASE ORDER	HP 440 VOLT, 4-PHASE CHAMPION PUMP 3-FOOT CORD, 1-1/4" DISCHARGE		1,050.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	CORE FEED, LLC	PURCHASE ORDER	Pne Belt Boding 400 Ban		27.75	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	SINK STRAINER ASSEMBLY		86.72	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	HYPOCHEM BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 4 1/2" X 1 1/8" TOP CASE OF COPY PAPER		2,800.00	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	CURX Z831-43L PH, CHROME AQUA/SESS 3 DM 6-20 WIDESPREAD 2 WHIST BLADE HDL COMM FCT LEAD FREE		164.40	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	DLTA 532-SSMPL-SDT WOODHURST STAINLESS 1/2 CPM HDL DM SGL LEVER HDL BATH FCT		283.02	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	KOHLER K-4327-40 WD WITH BARRINGTON 1 60FF ELONG TOLLET BOWL		781.08	General Fund
01/17/2025	6/30/2025	52	St. Tarmann Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 205051 HAY DASH MODELING DOUGH,			

01/18/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	ITEM #153400 YAMAHA YV-200MS 3 OCTAVE STANDARD VIBRAPHONE SILVER BARS CONCERT FRAME WITHOUT MOTOR	12,082.44	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVT7568 ADVANTUS VINYL ID BADGE HOLDERS VERTICAL 50/PACK	1,665.11	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	RHYTHM BAND INSTRUMENTS	PURCHASE ORDER	RLH101 RINGLEADER DVD#2	1,086.49	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	GATSBY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	808N P12123123123123 STUDIES 2016 LOUISIANA STUDENT EDITION (CONSUMABLE) & DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 4	5,600.93	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	TELLIHANDER 600LB 34-36PT LIFT ROPS	2,308.36	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	NUECO ICM2828 FURNACE BOARD	340.15	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	INDOFF, INCORPORATED	PURCHASE ORDER	AS PER BID ITEM #1 - DISTINCTIONS ICHP513A35A, 208/230V, ALL UNITS TO COME WITH ATTACHED PLUGS. 1-YEAR LIMITED PARTS AND LABOR WARRANTY	83,720.00	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER 1 1/2 IN ALARM CORD 1/2 IN WATER	1,500.00	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER PUMP IS DAMAGED AND IS IN NEED OF REPAIR OR REPLACEMENT	1,500.00	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	TRUCK, 559 TRUCK, BATTERY 2YR WTY BAT	199.99	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AC SERVICE WORK FOR CAFE	3,000.00	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	SMOKE DETECTOR IN ROOM 206 IS NOT WORKING	450.00	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	KRAMER ENTERPRISES LLC	PURCHASE ORDER	MAINTENANCE WILL BE DOING WORK OF CLEARING THE FENCE LINE @C VICE THEN DUMPING @KRB	4,000.00	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1 X 10L HARD COP TUBE	1,112.12	Federal ESSA
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM: THE FIRE ALARM PANEL IS BELIEF PERIODICALLY. IT STARTED AT APPROX 10:20AM AND 10:30AM. IT STATED "GROUND	450.00	Special Fund Federal
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER, INC.	PURCHASE ORDER	EVAPOR BATTERY AND CHARGER, 12.0V 40 AH LITHIUM-ION MANUFACTURER: MAXI-PAK PART NUMBER: RL100 (HDC1	1,175.00	Special Fund Federal
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	APPROX WEIGHT PER LOAD OF #57 LIMESTONE	1,624.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	7201A HP Color LJ ET M554MD PRINTER US-CAMXLA	2,125.35	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	3628X780 HP L12ps MFP 1010hd Printer NA	28.26	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN OFFICE MACHINES INC	PURCHASE ORDER	STELLONS CROSS CUT PAPER SIBLERER 90/100/12732790	39.99	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	978093146299-UKRAINIAN WORD TO WORD BILINGUAL DICTIONARY	86.28	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM (210-BKWK	25,535.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020SFF CLASSROOM	8,388.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX SMALL FORM FACTOR (7020)	312,520.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR-P2425H	775.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14" INCH LATTITUDE 3450 (210-BLK) ORDER CODE: BCR0976325-474811	749.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STYX17 - XTAMPER CLASSIC CUSTOM ADDRESS STAMPS - CUSTOM MESSAGE STAMP - 1" IMPRESSION WIDTH X 2 5/8" IMPRESSION LENGTH PLASTIC, RUB	1,652.00	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWJ110A - HP 206A - BLACK TONER	1,374.61	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAU21829 - ASTORBRIGHTS COLOR COPY PAPER - VULCAN GREEN	1,159.19	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAU21859A-astorbright Color Copy Paper - Vulcan Green - Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - Acid-free, Lignin-free, Heavyweight - Vulcan Green - 500 Ream	1,260.52	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	RL100161 Domestic Mail Vail Corporation Mailbox Batteries - TeleMailboxes - 9V - 12 Buss	128.46	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMH426-SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE	724.48	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ST10712 Shadulata, Inc/Interham Classic Custom Self-Inking Refillable Ink 2 lb or Black	259.89	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Item: BSN2408Business Scores Power Duster 10 oz - Moisture-Free, Orange-sulf - 6-Pack - Multi-At Price \$105.99 / Pack Sale: \$47.70 / PackDiscount: 55%	2,624.61	General Fund
01/18/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP-65A (A200) LaserJet Color Inkjet Printer - 12.5 x 11.5 x 11.5 - 12.		

01/31/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE & SAFETY COMMODITIES, INC.	PURCHASE ORDER	Service call for work related to maintenance and/or service of fire suppression system		250.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE & SAFETY COMMODITIES, INC.	PURCHASE ORDER	Installation of wet chemical agent for recharging wet chemical fire suppression system cylinder		800.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWLET210HX HP 210X Original High Yield Laser Toner Cartridge - Black - 1 Each /7900 Page Yield		351.28	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NEWCA CASHIN HP 40XL CC40A1WN Cyan Inkjet Print Cartridge - Black - 1 Each /600 Pages		343.37	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET STOPPER (RPEC ON BASE PRICE)		3,072.75	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	LUNINE, INC.	PURCHASE ORDER	ITEM#H-4744 1 MILE BULLHORN 25 WATTS		500.99	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	LOWES HOME CENTERS, INC.	PURCHASE ORDER	ITEM#565888: 150-LBS ICE PER DAY FREE STANDING CUBED ICE MAKER(SILVER); VENDOR PART #IMZB58D002		1,343.79	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	DIVULF THUNDERBOLT NF12 12" SOFTBALLS		239.97	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	FIELD PAINT-CASE		69.90	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	CROCHET, DENISE	PURCHASE ORDER	SERVICE, PROFESSIONAL, DEVELOPMENT TRAININGS, WORKSHOP, DATE/TIME: MARCH 14, 2025		500.01	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	CM-3202-114 ARIEL FLD HP DP MINI-DMM CAMERA (2.1-7.3MM)		1,129.54	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CABLE COPPER CABLE FOR INTERIOR CAMERA LESS THAN 300 FT/2ND FLOOR HALL		190.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 60821 MORUELO PORCELAIN STEEL MARKERBOARD 4 X 10 FEET		4,945.65	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	RUBBER FOUNDATION EDITIONING; PER USABLE BETR, PREMIUM SUPPORT FOR APPLIANCE RH4-6166-01 TERM MPN RS-BT-FE-PE-PA		89,480.60	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC.	PURCHASE ORDER	ITEM 64 White Cotton T-Shirt Base Consuet 12X 22 - 250 nos		1,683.00	Other Special Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	CLEVELAND CONVENTIONAL COMBI MAIN CONTROL BOARD		992.24	Other Special Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7200 SHF - CAMERA USER		4,440.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	IO11251YamahaCavinova PLR-875 Console Digital Piano With Bench Matte Black		3,848.65	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	1090628ShueckSMK131 STEREO Cardiod Condenser Stereo Pair Champagne original mize \$879.00 minus 32% discount		2,745.27	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	BARDEN SUPPLIES, LLC	PURCHASE ORDER	PRCTC TA 3000 THREE STAGE 163-500ML CYAN, 3.25MILL MAGENTA, 3.25MILL YELLOW, 300ML BLACK, 50%K 16.7%		1,049.98	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SHO6200Q SMAD40 COLORED 15 TAB CUT LETTER RECYCLED HANDLING FOLDER - 8 1/2 X 11 - TOP TAB LOCATION - ASSORTED TAB POSITION - VINYL - RE		227.76	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM: BSNN2073 Business Source Color Tab Pocket Binder Binders - Black Tab(s) - Stem(s)Set - 9" Divider Width x11" Divider Length - Letter - 8.50" Width x11" Length - Width - 8.50"		593.49	Other Special Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM: SHMSR2CAP MAP POST-IT@STICKER GREENLINE NOTES CABINET PACK, SWEET SPINNINGS ECO COLOR COLLECTION-NO X-ASSORTED+3 FLAGNOTE WITH LEADLIT + 3" B		105.38	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC410X HP 40X (CE410X)Original Laser Toner Cartridge - Single Pack- Black - 1 Each /4000 Pages		1,372.33	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SW15401 Swinlone Eco Versene Standard3x3er - Staples Uno's Yellow 15 Sheet of20lb Paper - Holds Upd 210Sheaf - Full Stop - 1 Each - Black PLASTIC		722.01	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	KU HEWC730X HP 65XX (CF730X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE; SINGLE PACK, BLACK; 1 EACH, 15000 PAGES		591.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	PARISH CONCRETE, INC	PURCHASE ORDER	800 PSI CONCRETE BLOCK 8' X 4' X 8'		12,420.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	HL-TOUCH, WHITE 8 1/2X11 PAPER, 10 RMS PER CS		525.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	HL-TOUCH WHITE 8 1/2 X 11 COPY PAPER		1,108.86	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2 X 11 - 2014 R2 BRIGHTNESS WHITE COPY PAPER(R)34791		1,750.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	HITUOH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM HB-Touch White 8 1/2X11 COPY PAPER		3,500.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#00549 ARTIKRAFT DUO-FINISH PAPER ROLL 36x1000 FEET/LIGHT GREEN		52.05	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item: 006282 - Duo-Finish Paper Roll, 50 lb, 8 Inches x 200 Feet, Emerald		301.43	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	GUILLET CONTENT SOLUTIONS, LLC	PURCHASE ORDER	AMONG THE HIDEOUT CHILDREN, 8IN, PRE-BARN FOREST, 1 EY HADRON, MARGARET PETERSON (A355130), PAPERBACK		43.24	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	ITEM 28 Paper Towel Roll CASCADES 1757/1805 - 12.550 roll		11,119.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	HAVARD BORN WORKS, LLC	PURCHASE ORDER	W 12X30 CUT AND DELIVERED		2,150.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	St. Tammany Parish School Board	PURCHASE ORDER	2563391 Head II Through The Grapevine P.O.P. BLAIR, P Jazz Ensemble		93.99	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM 20676 REMY M0606-01 DIEBOMB, 8IN, PRE-BARN FOREST, 1 EY HADRON, MARGARET PETERSON (A355130), PAPERBACK		1,000.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM 206618 TOCA STD-12W/DIEBOMB-3IN ROPE, REESTYLE, 5185		80.92	Other Special Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	BOONES AUTO & TRUCK PARTS	PURCHASE ORDER	BAT 2YR WYR BAT		199.99	Other Special Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	KAL 125SP 12AWG 3 CONDUCTOR 120V WITH GROUND METAL CLAD ALUMINUM CABLE 280 FT COIL		293.16	Other Special Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO HONEYWELL FIRE DETECTION SYSTEM WHICH IS BEEPING IN THE GYM. WE ARE UNABLE TO STOP BEEPING.		450.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - HORN TROUBLE - CAFE		450.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	FIREFIGHTER CHILLER #1 FAIL START, REPAIR SERVICE		1,500.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	Web-490-141000 INKING PLATE METAL BENCH BOOK		2,486.14	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MANUFACTURING CORP	PURCHASE ORDER	URC374167 FRAME, ORBAR BLACK, (URC401) FOLDING CHAIR FOR GYM)		2,255.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	COW, LLC	PURCHASE ORDER	ULTRA-ELITE FRAMES MAGCARD 400 YMKCO DYE FILM RIBBON(MM50YMKCO/CONTRACT, MARKET		89.86	Special Fund Federal
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	CYPRESS INSTRUMENTS OF LA, INC.	PURCHASE ORDER	ECKEL FUNCTIONAL ACCOSTIC PANELS PACKAGE (INCLUDES MOUNTING HARDWARE & FREIGHT/ECKEL, EPF PANELS, STANDARD ENDS, 22 GA PERFORO		4,600.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	PANASONIC HAMILTON AUDIO WIRELESS VOICE AMP/BELT PACK 25-WATT REG		215.03	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	BEATATG3BL (243-1200)BL BELDEN CAT 6 CABLE-BLUE (10K)REG		187.15	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	WATSON NP-P75 BATTERY PACK/ITEM NP-PW975		901.74	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7200 SHF - CLASSROOM - NO KEYBOARD/MOUSE (216-BKWK), ORDER CODE: RCRC97625-797745		1,388.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	VLA ACROBAT PRO TEAM MFL MINA LANG SUBS NEW EDU NAMED LIC FOR LAURA LYONS		152.18	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	VLA ACROBAT PRO FOR TEAMS MFL MINA LANG SUBS NEW EDU NAMED LIC FOR LAURA LYONS		86.09	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LATITUDE 3550-SCHOOL ADMINISTRATOR 15 INCH		1,091.09	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWLET7582XP, POST IT MINI ESSEL PALE, SELF-STICK		2,853.06	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VSP0711 Vertilon Earbuds, Stereo - Black - Noise - Bluetooth - 1		200.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC730X HP 65XX (CF730X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - SINGLE PACK, BLACK - 1 EACH - 15000 PAGES		430.48	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VSP0711 Vertilon Earbuds, Stereo - Black - Noise - Bluetooth - 1		200.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110A HP 206A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 1350 PAGES		62.96	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC730X HP 65XX (CF730X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - SINGLE PACK, BLACK - 1 EACH - 15000 PAGES		603.31	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#L070333 BAKERS BOX, STORILE STORAGE BOX, 12X16.5, 70X18, 75X20X CARTON		864.93	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#10113ML X-ACTO KS METAL PENCIL SHARPENER - METAL, STEEL		579.85	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#CRD26360 - CARDINAL XTRALINE CLEARVIEW LOCKING SLANT - D BINDERS - 6 BINDER CAPACITY - LETTER - 8 1/2 X 11" SHEET SIZE - 1000 SHEET CAPACI		76.09	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU:BSN06838 Business Source Paper Clip - No. 1 - Silver - Steel - 1000 R/PT 11 1/2 X 1 1/2		12,024.83	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#10113ML X-ACTO KS METAL PENCIL SHARPENER - METAL, STEEL		579.85	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM 22909C30 FLAT BOTTOM PAPER CUPS (2500-C)		98.10	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPGOL, LP	PURCHASE ORDER	60705SP - TITLEFEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER - 12 MONTH SERVICE		200.04	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	MARKBROT HOLDINGS, INC.	PURCHASE ORDER	900-0962A BUILD PLATE FOR MARKBROT SKETCH (2-PACK)		1,860.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	PREDICT THE WAY, INC.	PURCHASE ORDER	PUB70 - LAYING PENCIL KIT - LIGHT, OBSERVING SUN, MOON, AND STARS		1,003.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 02728 RAINBOW KRAFT DUO-FINISH KRAFT PAPER, ROLL, 40 LB, 36 INCHES X 1000 FEET, WHITE		871.40	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MP25S PLASTIC CHESSE SET WITH 26 KING WITH QUICK ROLL NYLON MAT		589.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESIDE PARENT, LLC	PURCHASE ORDER	ITEM#LAKESIDE TRANSLUCENT COLOR CHIPS, SET OF 500		1,826.49	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESIDE PARENT, LLC	PURCHASE ORDER	ITEM#LAKESIDE TRANSLUCENT COLOR CHIPS, SET OF 500		1,826.49	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABBSRCQT-LABB-STUDENT READER BUNDLE (6RT)		6,280.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	ALARM, DETECTION & SUPPRESSION SYSTEM	PURCHASE ORDER	REPAIRS TO INTERCOM SYSTEM - BELLS ARE RINGING VERY LOUD IN MAIN OFFICE BUILDING ALSO INTERCOMS IN THE 700 BUILDING ARE NOT WORKING		450.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	TYGON FIRE & SECURITY US MANAGEMENT	PURCHASE ORDER	REPAIRS TO FIRE ALARM SYSTEM COMMONS AREA-HALL TROUBLE		480.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	ASE OIL-TINT WIPANDA WHITE		307.53	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	SECONTRACTOR 3/4IN HOET		159.98	Special Fund Federal
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ITEM VLA ACROBAT PROBLEM IT STATES VEC EVAC TROUBLE MTR BY PANEL		450.00	Special Fund Federal
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	EVAPORATOR COIL		598.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	12 X 18 CUSTOM SIGN ALUM		194.97	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	WELVE ALUMINUM PVC COIL, STOCK, 80'		131.25	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ICP MOTOR		217.16	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	CORDLESS COMINATION KIT, 20V 2 TOOLS 1 1/2" HAMMER DRILL AND OSCILLATING TOOL (ITEM 794K49)		2,355.01	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	MOTOR START CAPACITOR		1,026.40	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	REPLACE 25 FOOT OF DAMAGE FENCE AND TOP RAIL		593.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	CONTROL SYSTEMS, INC.	PURCHASE ORDER	402-EP1 PROBE		912.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC.	PURCHASE ORDER	ITEM# 1188977 BUCKEYE ECO GLASS CLEANER HP E12 FOUR (4) X 1 1/2 LITER CONTAINERS PER CASE		2,368.83	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	ASCOP COM12307 COMPRESSOR SCROLL, CSHW80X0P0800A010 380-220V 3 PH 50HZ 460V/3/60HZ		1,829.17	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	HONEYWELL TH6220/200 THERMOSTAT 24V2C TO PRO DIGITAL 400 PROGRAMMABLE - 5 X 3.5 INCH - 1/4 PUNCH SIZE - ROUND SHAPE - 4.5X6.1X3.5 - PLATINUM		417.79	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AN6 - 4200 BELL		4,702.50	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	BUINY BONES, INC.	PURCHASE ORDER	HP GIGALANIZED U CHANNEL POSTS		1,269.78	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC.	PURCHASE ORDER	94-REXT BATTERY WIRE		181.32	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	PMMN4468 300 300 BATTERIES		666.05	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	REM7 C 2mmine Toilet Bowl Cleaner/Stom SP350 12cans		5,153.40	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	GRABER DAMAGED PVC WATER LINE AND REPLACI	PURCHASE ORDER	REMOVAL DAMAGED PVC WATER LINE AND REPLACI WITH NEW PVC PIPE WITH 2 VALVES AND METER BOXES		1,950.00	General Fund
02/04/2025	6/30/2025	52	St.						

02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # PLK4099 Pkcsr Corsonet02 1.0mm Gt Pens 1 mm Bold Pen Point - Refillable - Retractable - Blue Ink - Gel-based - Clear Barrel - 36 / Pack	1,038.87	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWLETT/HPX26K ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK	189.60	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SCS SPC KIT	134.38	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPW EXT SA ULTRALUX BLK/VERDOD	155.82	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	1/4"CN STANDARD TRACK ARM+1/4"CN STANDARD TRACK+LABOR/INSTALLATION	689.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCD DISTRIBUTORS LLC	PURCHASE ORDER	45# ACCU-TAB WASTE-WATER TABS	4,956.84	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1500MH H756 CLEAR BULB MCG SCREW BASE 4000K LAMP	1,409.76	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1/8"X8" MHT TALS WITH WTR NG1P	2,350.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1-1/2X8 OUT 1-1/2 F182 OS	288.55	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	HITACHI BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8 1/2 X 11 - HI-TOUCH	1,400.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	15L SOLDIER	5,136.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	BLOWER WHEEL	5,137.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	ELKAY S130C WATER SENTRY REPLACEMENT FILTER	553.74	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SLA028 180003 11X1L REGAL EXPDSD 1X11-1/2 1/4" GPPF TOILET FLUSH VLF VR / FM OR WHIT SPUD BOWLS ADA COMPLIANT	116.64	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	WALTS LF25ALH-BH-Z1 000929 3/4" TBL BRONZE 75-TAPPS WATER PRESS RED VLV LEAD FREE	480.24	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	08009P - CAN DO/IM TREATABILITY 1.00CZBL BLU	195.18	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 14991055 Camaro Resources Tumblax Tux Magnetic Marble Run, 29 Pieces	66.67	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	GEM 2 ENTRANCE FUNCTION LEVER NEWPORT LEVER D ROSE SATIN CHROME 90C1 CONVENTIONAL CYLINDER	452.00	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	LAKEHOSHE PARENT, LLC	PURCHASE ORDER	Item #P7777776-A-Pack Magnetic Center	388.92	General Fund
02/04/2025	6/30/2025	52	St. Tammany Parish School Board	HERMAN ART CULATING OPT	PURCHASE ORDER	BROOM ART CULATING OPT JBH-4WD DSWR RENTAL	2,512.30	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM IS SAYING MISSING MAIL EXT NER 100 W / MANUAL STATION / AC SUPPLY AT 100 WING	1,653.58	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	ROOMS 1402-1504 THERMOSTAT HAS NO COMMUNICATION	1,500.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	BATTERY FOR TRAFFIC BEACON	1,000.85	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	CEC INDUSTRIES SERVICES, INC.	PURCHASE ORDER	MADISONVILLE ELM KITCHEN WATER HEATER IS OUT	1,158.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	AC SERVICE WORK FOR 1ST FLOOR AC @STH1	3,000.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	GOODEE PLUMBING, INC.	PURCHASE ORDER	SEWER SERVICE WORK FOR 700 WING	1,000.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	DRAN SURGISON, INC.	PURCHASE ORDER	LOCATE AND REMOVE DAMAGED SEWER LINE AND REPLACE	2,241.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	MUSIC IN MOTION INC.	PURCHASE ORDER	Item: 99524 DELUXE CLASSROOM CAJON & STAND	1,588.05	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	WE HAVE TWO ISSUES 11:00-2ND GRADE RECESS DOESNT WORK AND ONLY HAVE OF THE SCHOOL HEARS THE BELLS FRONT OFFICE AND LAGNAPPE HALL	45.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TR-9824QF Newline 98" Q70 open 8x LED 4K Multi-Color Display w/ 12" Type-C, Google /Edu E-Connect Line# 1186242	12,899.20	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	UNLFP DRY BRASH BRUSHES 1/2" ALUMINUM FRAME 48 IN OVERALL LENGTH	1,570.48	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	5X3W SINGLE SWING GATE HANG ON EXISTING 4" GATE POST 1/2"X10" LG40 LATCH POST4 REMOVE EXISTING CHAINLINK FENCING 4X12 LG40 GATE P	1,789.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	29 PC 3/4" DEEP SOCKET SET	2,148.49	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CPW 143 W6 ROMEX 1000FT	349.51	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MEAPR562T MEAD 8-1/2 CLASSROOM PRIMARY JOURNAL	669.38	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # SAN2157487 Newell Brands Sharps Acet Highlighter/Chisel Marker Pen - Assorted Paint Ink - Dry - 36 / Box	4,427.41	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # CL419014 C-Line Neon Colored SticcheShoe Ticket Holders - Support 9" 12" Media - Vinyl - Clear-Assorted - Sturdy - 25 / Box	1,156.77	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU STD 13474144ATH Canner No. 2 Woodened Pencil- 2000 - 2018 Lead-Yellow Wood Barrel - 144 / Box	7,815.51	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	85N371 Business Source Letter Brads Paperclips Folder - 8 1/2" X 11" - 100Sheet Capacity - 3 x Prong/4-Prong/5-Prong - 2 Inside Front & Back Pockets - 1 Leatherette-Assorted - 35% Rec	44.27	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	PON FORD CORPORATION	PURCHASE ORDER	STOKK41251 BEANS, GREEN, CANNED, VENDOR: 250149 DELMONT; 200400; ALLEN 1254 610	6,216	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATABOOKS INC.	PURCHASE ORDER	Vinyl Take-Home Folder - Blue (Pack of 24) FOL-FVBL-246-095116-031	1,551.88	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	ROCHESTER 180, INC.	PURCHASE ORDER	Item 900SLA STANDARD RED NICKYS COMMUNICATOR	435.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SMITHS SPORTING GOODS OF SUDBURY, LLC	PURCHASE ORDER	ROYAL DRYTIT HAT 3-COLOR BACK	94.48	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SIMPSON SOFT DIRT WORKS LLC	PURCHASE ORDER	CENTPEIDE GRADE A 50 SYD PALLETS	2,100.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	HOP KING TEACHING RESOURCES, INC	PURCHASE ORDER	GET YOUR TEAM ON NATIONAL COMPETITION 1ST GRADE REGISTRATION JUNE 29-JULY 2, 2025 FOR DANIELLE ROBERTS	1,917.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	ITEM # 1457295 ACTION FLASH CARDS 3 PAK	258.67	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	ITEM-49095 PINK	5,000.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA	PURCHASE ORDER	ROLL-OFF JUMPMETER FOR LOCKER ROOM RENOVATION	2,602.62	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	DUNHON, SIDNEY J.	PURCHASE ORDER	ROLLER TRUCK	2,052.66	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 2004M4 - TEACHERS/KECK WIGGLE BOYS, PACK OF 10	2,704.00	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 606405Team Instructions T1108 Solar Power Calculator, Set of 10	2,477.07	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 605499TRU-KAY SULPHITE CONSTRUCTION PAPER, 18 X 24 INCHES, BLACK, 50 SHEETS	1,005.50	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 1560572Wk Stits Solid Tempera Paints Combo Pack, Original Size, Assorted Colors, Set of 24	38.20	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	PARABOL GREEN REAL ESTATE, LLC	PURCHASE ORDER	ITEM 130 GAMMATH GREEN REAL ESTATE, 1000	279.84	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	PARABOL GREEN REAL ESTATE, LLC	PURCHASE ORDER	ITEM 130 GAMMATH GREEN REAL ESTATE, 1000	279.84	General Fund
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LABSBCKE LAB-STUDENT READER BUNDLE (CR6)	6,600.00	Federal ESSA
02/05/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE CONVENTION, INC.	PURCHASE ORDER	P26570R17 SL WRANGLER 8A-B5W	0.00	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	DRIFT MANOMETER / CU INPUT	132.00	General Fund
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	DUNHON, SIDNEY J.	PURCHASE ORDER	EMERGENCY SHOP TRUCK REPAIRS	0.00	General Fund
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MORE	PURCHASE ORDER	CORPALT SIGNS 30" X 80" CORO ONCE SIDED	750.00	General Fund
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	Comica Audio CVM-WM100H Camera-Mount Wireless Handheld Microphone System (520, B&H C0CCVM-WM100H) (H1TX-RX)	1,087.15	General Fund
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	REAR COMMUNICATIONS, INC.	PURCHASE ORDER	A4AHK CAAZM-VM0100H Camera-Mount Wireless Handheld Microphone System (520, B&H C0CCVM-WM100H) (H1TX-RX)	1,675.50	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	DRAN SURGISON, INC.	PURCHASE ORDER	REPLACE AC BLT PIPING FOR BOTH VALVES	600.00	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #V97130ADVANTUS METAL CLASP LIFT BREAKAWAY LANDRY DASH 2X BOX RULING	1,409.57	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HSN6259BX - BUSINESS SOURCE/BUSINESS SOURCE RULED INDEX CARDS FRONT RULING SURFACE - RULED FRONT RULING - 72 LB BASIS WEIGHT -	74.56	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HSN81436 - BUSINESS SOURCE/STANDARD BOOK RINGS - 1" DIAMETER - SILVER - NICKEL-PLATED - 100/BX	34.96	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #646010 - 7.5 CU FT METAL PRINTER'S STEEL 0/NDOR PAK 48PT 7.5 PLATINUM	499.87	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	KLAMINATING FILM F7 LOAD-27X 500, 1.5 MIL, NAP-1 AND 1.1, ROLLS PER BOX NAME BRAND-GBC MODEL23120061Z	845.28	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	11 CAMBRO OF HOT COFFEE FOR 100 PEOPLE/COMES WITH CREAMERS, SUGAR, STIRRERS, NAPKINS CUPS AND LIDS	10,500	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	TEAM HTZ GRAPHICS, LLC	PURCHASE ORDER	MEDIA BACKDROP/TABLE THROW COMBO 12' X 75" ROYAL BLUE PMS 266 YELLOW PMS/PA04 C	3,135.00	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	WASCO EDUCATION, LLC	PURCHASE ORDER	ITEM #WAS095 BELGIAN FUDGE MAKER	704.95	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	080631 FISKARS 5 INCH BLUNT PIT KIDS SCISSORS CLASSROOM PACK CADDY PACK	527.58	Federal ESSA
02/06/2025	6/30/2025	52	St. Tammany Parish School Board	CARDIO PARTNERS, INC.	PURCHASE ORDER	ITEM #7700 - MAN-SIMULAIIDS FULL-BODY ADULT CPR MANKIN	1,492.79	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	W. J. PEPPER & SON, INC.	PURCHASE ORDER	091504 ALFRED COMPLETE #1 LESSON PALMER-MANUS LETHCO LESSON BOOK	20.98	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	OTISCO, INC.	PURCHASE ORDER	14652 CO2 CARTRIDGE, REG-RAM 10 PACK	1,578.77	General Fund
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	LUNITED REFRIGERATION, INC.	PURCHASE ORDER	B & G 68T AIR VENT	149.08	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	Wheel and Tire Assy 126-792	289.98	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGIER, INC.	PURCHASE ORDER	WELDING STATION, 120V, 10 AMP, 1 CHANNEL 85 W, SOLDERING IRON ITEM# 7998PS MANUFACTURER: WELLER PART NUMBER: WE10100 EDU MX	599.48	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGIER, INC.	PURCHASE ORDER	SLV939 SIGN POST 10FT	2,705.59	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	HP C265A TONER COLLECTION UNIT FOR COLOR LASERJET MANAGED MFP M680	62.96	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	SKU 540396HSCB BEAT BBBS LCLXLMN1 STRICKS, 12IN 12PR MULTI	1,212.25	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM #WES14160071 HEATING ELEMENT 360 WATT WITH FRAME 40W 30V 2-STAGE	283.40	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	IR3H FIELDPIECE 3-PAK 60" BALL VALVE HOSES	171.46	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIDS PRODUCTS CO.	PURCHASE ORDER	MDM# 117092 Spartan NAC Concentrate 1Four (4) x Two (2) Liter Containers Per Case/Supplier# 471002 (Chemicals for proprietary closed loop dispensing systems)supplier	21,880.44	Federal ESSA
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	2000 TFL 71467362 RE - CPV 12 THIN BLACK STAINLESS COPPER WIRE	2,983.58	General Fund
02/07/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #32211 Basic White Vinyl Blind 42" Blind 4		

02/10/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	JED79AHP1712-3PACK 29-MILL YELLOW DESIGN/INK CARTRIDGE	284.71	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	ITEM C9384A, HP 72 GRAY AND PHOTO BLACK DESIGN/INK PRINTHEAD	572.04	Other Special Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT: J2P55AHGHP, HP COLORBET ENTG M4555SN COLOR PRINTER	584.31	Other Special Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	B & M PHOTO & ELECTRONICS CORP	PURCHASE ORDER	1 CANON PFI 1000 C1 - PIGMENT INK TANK, 14000 RES, CAP, 10000 C	76.92	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	B & M PHOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #WACT14100WLE - WACOM INTUOS CREATIVE PEN/TABLET BY SMAI, GRN/REG/MP, CT14100WLEO	3,035.60	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL CLASSROOM 14 INCH LATTITUDE 3450 LAPTOP	749.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL D44124 Monitor - P2425H	3,100.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ITEM1: SFF 7020 16GB MEMORY; 256G SSD 14 CORES; 20 THREAD; DOES NOT INCLUDE KEYBOARD OR MOUSE	27,660.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	PRODUCT CODE: GAELZIN; SKU: 210-BHWK; OPTIPLEX SMALL FORM FACTOR 7020	4,276.36	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ITEM # OPTIPLEX 7020 SFF - CLASSROOM COMPUTER/ORDER CODE: BCR079325-797664	6,990.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3450 LAPTOP COMPUTER	749.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HPRTN710 - Brother TN-770 Original Laser Toner Cartridge - Black - 1 Each - 1200 Pages	147.48	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PEX20134 Pendaflex Recycled ExpandableFile - 11" X 12" (12 Pockets) Paper - Blue - 10% Recycled - 1 Each	1,160.77	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TCU80400 Tanco Magnetic Labeling Ctlr -1.6" Length, 8.1 X 1.4 Width - .075" Size Capacity - for Cabinet/Refrigerator, Steel, Shelving -Wipe-off, Write-on, Magnetic/Backing, Label Area	1,135.34	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU#HWW2101HP 206X Original High Yield Laser Toner Cartridge - Black - 1 Each -3150 Pages	395.31	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN6500 BSN/BSN 6500 B/C PAPER CLIPS JUMBO SILVER 100X100, 100/PACK	104.80	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Lowell Three Standing Sign Holders - Support .89" x 11" Aperture - Clear - 2 / Paq/Item, LLR49307	337.40	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MM6605AN, POST-IT & REG NOTES ORIGINAL, Notepads - POPITMATIC COLOR COLLECTION - 4" FLAGNOTE, WIDTH X 6" FLAGNOTE LENGTH - RECTAN	106.73	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #730472 - DEEP WATER WASH 15.5 CU FT. HIGH-EFFICIENCY AGITATOR TOP-LOAD WASHER WITH/ENDVENDOR PART #W7W48H6W	1,112.50	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	ITEM# LAMINATING FILM ULTIMA 65 EZ- 25" X 50", 1" CORE, 1.5 MIL, 2 ROLLS PER BOX/NAME: WASH- WHITE-MODEL# 330000E-2	1,417.72	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	abc-030004E-Z LAMINATING FILM EZ 15.5 CU FT X 250 I MIL GLOSS NAB TOP & BOTTOM ROLLS	145.92	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	SHOWLAMB GROWERS/LOS	1,272.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TECH COUNCILING, INC.	PURCHASE ORDER	PC2470B710ST FORTERA HP, SBL	586.29	Other Special Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	HP174 LENNOX 1.5HP HP75 460VOLTS MOTOR	2,245.19	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	GOODBOE PLUMBING, INC.	PURCHASE ORDER	ITEM#424242 MOTOR FOR SEWER LINE 40 WING AND LIBRARY	1,000.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	MZ48H42ZAMO SEA BREEZE 24 SERIES MILLI ZONE 48K HP	4,072.82	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	POSITIVE PROMOTIONS, INC.	SHIPPING		2,439.72	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	EVENGREEN TRACTOR & EQUIP	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	3,000.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	5,016.46	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER MUSIC, INC.	PURCHASE ORDER	ITEM# 2XLMG2HBK1 ELECTRO-VOICE 2X-LG MOUNTING BRACKET	377.41	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN PRINTING GROUP, INC.	PURCHASE ORDER	ITEM# 26 ELEMENTARY VALUE PLANNERS	642.57	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	ITEM# B022094935-CANON-055 R50 4K VIDEO MIRRORLESS CAMERA WITH RF-BI-518MM-FL4 5.6 X 1.3 STM LENS-BLACK	9,311.26	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	LAZEL, INC.	PURCHASE ORDER	READING/CAR. COM. RENEW, 1 CLASSROOM, START -4:26:25 END- 4:26:26	135.00	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS' CARPET, INC.	PURCHASE ORDER	PRIME SPORTS 56X36 RUBBER FLOOR THAT CAN BE USED WITH WEIGHTS AND CLEATS STABLIGHT BLACK AND SILVER	12,212.99	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS' CARPET, INC.	PURCHASE ORDER	A/CID WASH AND SEAL RESTROOM FLOORS PER SQUARE FOOT	3,466.26	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM SYSTEM ROOM 1002 CAN'T BE HEARD, IT JUST MAKES A HUMMING SOUND WHEN WE ANSWER	747.50	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FMSD13776- SMEDAN SAFESHIELD 2.5 TAB CUT LETTER RECYCLED CLASSIFICATION FOLDER - 8 1/2 X 11, EXPANSION - TOP TAB LOCATION PRESSBOARD	137.11	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# 26 ELEMENTARY VALUE PLANNERS	642.57	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVEL1125 AVERY® READY INDEX TABLE OF CONTENTS DIVIDERS FOR LASER AND INKJET PRINTERS - A-Z - 26 DIVIDERS/ - A-Z - 26 TABS/SET - 8.5" DV	2,151.25	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PEX20096 PENDAFLEX ECONOMY FILE BOX	64.32	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#KAW9790 KENNINGTON HH-4 HEADPHONES WITH MIC/STERO-MINI-PHONE	13,025.85	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# H9HW2101HP 206X TONER BLACK	1,951.89	General Fund
02/10/2025	6/30/2025							

02/12/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Cravola Neon Oil Pastels, Set of 120mm # 1587143		1,017.03	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 500102 CHILDRAFT DURALAST CARPET RECTANGLE SIZE 8' X 12' COLOR NAVY BLUE		619.11	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM # 402-9979151 PRICE \$24.95/97.00 DISCOUNT PRICE \$23.95/97.00 1790 X 1070		276.95	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	AL AND THE FUTURE OF EDUCATION: TEACHING IN THE AGE OF ARTIFICIAL INTELLIGENCE		2,662.37	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	OPP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM # 94300705 DOCKET FOLD PREMIUM WRITING PADS, 8 1/2" X 11 3/4", WIDE RULE, 40 SHEETS, WHITE, PACK OF 4		46.06	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	WILLIAMS, ANDREW	PURCHASE ORDER	SERVICE PROFESSIONAL DEVELOPMENT TO MENTAL HEALTH PROVIDERS ON CHILD & ADOLESCENT PSYCHIATRY: DATE/TIME: FEBRUARY 12, 2025, 8		1,000.00	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	ALARM, DETECTION & SUPPRESSION SYSTEM	PURCHASE ORDER	REPAIRS TO INTRUSION - ADD NEW PHONE LINE TO INTRUSION PANEL FOR MONITORING		450.00	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPLACE BATTERY IN INTRUSION PANEL		450.00	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AC SERVICE WORK LIBRARY WORKROOM		0.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER #1 IN ALARM WITH NO RESET		1,536.00	General Fund
04/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PUMP JB ROOM 136 AC FRIOR CODE 15-01		1,500.00	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	PAN756 ASCOMP COM0290 COMPRESSOR R22 CS1HC-100K-000 460V 60HZ 3PH 10TON WITH SWEAT FITTINGS-MINERAL OIL	PURCHASE ORDER		3,425.28	General Fund	
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	RMS 1-1009 AC'S OUT		1,500.00	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	AC/SUPPLY, INC.	PURCHASE ORDER	SVCFIRST MOT 1820 MOTOR - 1/2 HP 48ER 460/30-415V 1 PH 1125 RPM REV 25 MFD CAP PN# 5491		1,557.35	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	31-10250-06 PRO 500 BLOWER IN THE GYM 172RPM		1,956.46	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AIR HANDLER MOUNTED HEAT KIT-ISOLATE HIGH VOLTAGE TO UNIT		17,864.00	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AAON ISOLATE HIGH VOLTAGE		3,145.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION ALARM: CHANGE/ADD ALARM CODE		952.50	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - PHOTO DUCT DET; TRU-A SUPPLY IN MALL BY 300 WING		450.00	Federal ESSA
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	#1100227 WHEN I GROW UP P/A CD BY TIM MINCHIN		1,053.63	Federal ESSA
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	A20398-1019 JOLLY X-BIG COLORED PENCILS, P. 234		784.14	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	MUSKIE IN MOTION INC.	PURCHASE ORDER	99993 - MUSIC CO-MO-NDIS & JUMBO CUBE CLASSROOM SET		541.03	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	CONQUER STRIPE PANT (VARSITY HOME FOOTBALL PANTS)		29,881.29	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	2 X 4 X 16 GROUND CONTACT TREATED		1,362.99	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4" CDX TREATED		299.76	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	6 X 4 X 20 TREATED GROUND CONTACT POST		277.89	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1/2" WG U/F WIRE 250'		165.81	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARES	PURCHASE ORDER	HARDWARE SUPPLIES		3,000.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	41 FOOT ROOM LIFT TELESCOPIC ELECTRIC		750.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	MEETEMME SOUND, INC.	PURCHASE ORDER	SL2ZRL11B-120-141 RED OCTAVE TONE CHIME SET		844.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	GRAINGER, INC.	PURCHASE ORDER	SC299 10 TON MAINTENANCE SET, 6-STROKE		1,230.29	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	841351 CONVERSATIONAL SOLFEGE LEVEL 1 COMPLETE SET		362.21	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	GREER EQUIPMENT INC.	PURCHASE ORDER	16X 20X 37 D VAC BAG65900		460.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	AC/SUPPLY, INC.	PURCHASE ORDER	10512431 JUBIL140 WATER INLET VALVE		142.35	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	AUGMENT THE FIRE ALARM SYSTEM TO ACCOMMODATE THE CHANGES BEING MADE TO THE 2ND FLOOR CLASSROOM		685.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	SCOTSMAN BREAKER		1,346.80	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	ITEM #1012-47125 - CURAPREP TRITON GRIP S8 GLOVES, LG, BLUE NITRILE, POWDER FREE, 100BX		465.94	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	ITEM# 1196111601 TRASH LINER 38 X 58, 100% CLOUTESS REEL, 0.74 MIL, NET FILM WT. 10.89, DRY LOAD CAPACITY 61.7 LBS. LINEAR		8,022.60	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SW15101 Scanline Staples - 5000 PerCarton - Standard - 1/4" - 60Paper - Chisel Point, Durable - 5/Pack		1,074.71	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN09790CT BUSINESS SOURCE BASIC ROUND RING BINDER 1"		277.01	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PL14155 FRAXION COLORS ERASABLE MARKERS		213.93	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#11 Business Marker 4-6 inch Broad Sheetweight Shoulder - Non-continuous Shoulder - Cassi Cut - 12 Per Pack - for shoulder/paper Staples, Credit Card - 1.3 X 8.6" Throat - 2 Mils		146.48	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	REALLY GOOD STUFF, INC.	PURCHASE ORDER	ITEM# 168420 WORD-BUILDING-6 STUDENT SET		3,839.76	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC.	PURCHASE ORDER	#DAN-406 DANKAK 60" TRIANGLE		503.83	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSHORE INC.	PURCHASE ORDER	400-0 CONCRETE - RACK30		192.15	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #731087 WASH/TOILET STACKED LAUNDRY CENTER WITH 45-CU FT FRONT LOAD WASHER AND ELECTRIC 7-4 CU FT DRYER		1,553.60	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	APP TO RELOCATE EXISTING SPRINKLER HEADS AND ADD NEW SPRINKLER HEADS TO ACCOMMODATE THE LAYOUT OF CLASSROOM 1112 TO THE NEW		3,061.40	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	J & M INDUSTRIES INC.	PURCHASE ORDER	ITPC-050602030-BLACK 2X 30 50'S BLK SHADIE		227.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	17" CA INSULATED ORDER 8		557.25	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	3/4" SIBER STRIP PUMP		962.16	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	LF 1/2X3/4 12 ANSPHON F FREE SILL		200.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	DRINK WTR BUBBLER HD CP		340.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	HITUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		4,200.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	HITUOCH BUSINESS SERVICES, LLC	PURCHASE ORDER	HI-TOUCH 8 1/2" X 11" - 20 LB 92 BRIGHTNESS WHITE COPY PAPER #324791		1,750.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MAIN PCB BOARD		1,933.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	HAIOGA CORPORATION	PURCHASE ORDER	T AND S BRASS 28AB METERING CARTRIDGE W/ BLANK PUSH BUTTON		134.78	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	HAIOGA CORPORATION	PURCHASE ORDER	PASCO 2104 PUSH BUTTON DRINKING FTY		493.00	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	HAIOGA CORPORATION	PURCHASE ORDER	LAWLER 86068-05 802-90-120 MIXING VALVE BR W/THERM & TV		2,886.12	General Fund
02/13/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #21052954X GENUINE CANVAS PANELS, 9X12 INCHES, WHITE, PACK OF 36		695.74	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	ITEM #21052954X GENUINE CANVAS PANELS, 9X12 INCHES, WHITE, PACK OF 36		695.74	General Fund
02/12/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ADJUSTMENT TO BELL SILENCER		450.00	General Fund
02/18/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	STAR SERVICE WORK FOR SALMEN HIGH AC 300600 HALL		2,500.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	ITEM-51773-1012 SAFCO WIRE ROLL 12 1/2 SLOT FILE		409.04	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	THE PHOPHET CORPORATION	PURCHASE ORDER	86-530 BIKSON CENTER ELITE VOLLEYBALL SYSTEM - ONE COURT SYSTEM - ALUMINUM PG. 51		4,925.53	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	LAURENCE PAINOS, LTD.	PURCHASE ORDER	PUMPING PITCH LUMBER OF MAID PAPER		200.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TORX CYCLIC TIMER		189.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	PRESTIGIOUS HOUSE, INC.	PURCHASE ORDER	110228 VOCABULARY POWER PLUS LEVEL 4		4,993.65	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	ACORN PREVENTION INSTITUTE, INC.	PURCHASE ORDER	11044 OPEN20X NONVOLUNT CRISIS INTERVENTION BELLMAN (CLASSROOM & ONLINE COURSE) 3RD EDITION OPEN ATTENDEES 204250-KATIE CARP		6,444.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM# 207635 BASIC BELL BIRD SLEIGH BELL'S RINGSON HANDLE		1,204.94	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU #CAER2410MKE - CANON EOS RP CAM-RAF24-105MM LNS-MKE200REG		5,156.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE & SAFETY COMMODITIES, INC.	PURCHASE ORDER	Required 12-year pressure regulator test (pressure cartridge separate)		4,100.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE & SAFETY COMMODITIES, INC.	PURCHASE ORDER	Required 12-year pressure regulator test (pressure cartridge separate)		2,850.00	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS CARPET, INC.	PURCHASE ORDER	COMMERCIAL GRADE LVT 20 MIL FLOORING		7,202.39	Other Special Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	(AVE)1709 AVERY & REG DURABLE VIEW 3 RING BINDER CAPACITY 3" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE 635 SHEET CAPACITY - FASTE		3,325.84	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#W4U2121NASTOR68RGHTS-COLORED CARDBOARD PINK-LETTER-8 1/2" X 11" 64LB BASIS WEIGHT-SMOOTH-PLASMA PINK-250/PACK		244.09	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	95H01600 SPRINGHOUSE MULTIPURPOSE CARDBOARD, WHITE		391.39	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NAT01541 NATURE SAVER RECYCLED PLASTIC CLIPBOARDS, RED		173.62	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OR02307 QUARTET CLASSIC SERIES BULLETIN BOARD - 48" X 72" BROWN LAMINATE, COR SURFACE, HEAVY GAUGE SELF HEALING, HEAVY DUTY - 50		2,090.66	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SN59497 ZIP-LOCK & REG GRIP 2 SEAL DUTY BAGS-LARGE SIZE 1 GAL. 1 CARTON-250 PER CARTON		1,405.13	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU HEVC239Y HP 89VC23Y ORIGINAL EXTRA HIGH YIELD LASER TONER CARTRIDGE BLACK 1 EACH 2000 PAGES		11,720.74	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU AVE16795 AVERY & REG BLANK PRINTABLE PERFORATED RAFFLE TICKETS TEAR AWAY STUBS-MATTE WHITE- 500/PACK		600.12	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN65780 - BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TAB FILE FOLDERS 8-1/2" X 11" ASSORTED TAB POSITION - ASSORTED		1,025.93	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MM4559ADPDK 199 In StockPost-Net Self-Stick Endo Pad Value Pack, 30 Sheets - Plain - Stretched - 1.50 lb Basis Weight - 25" x 30" Sheet Size - White Paper - Cardboard Cover		6,199.70	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Lenox 2888Business Source Letter Folder 8 1/2" X 11" - 50 Sheet Capacity - 3-A Front Latch(es) - 2 Pockets - Yellow - 1 Latch		7,166.25	General Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EP10131 MEX-ACTO KS MANUAL PENCIL SHARPENER - METAL - STEEL - CHROM. BLACK, SILVER		142.99	Other Special Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CS23103 Compressory & Outlet Office/Surge Protectors - 6 kVAC Power - 1080 V - 125 VAC Input - 125 VAC Output - 15 B		2,641.14	Other Special Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FEL0789 BANKERS BOX STOR FILE STORAGE BOX - INTERNAL DIMENSIONS: 12" WIDTH X 15" DEPTH X 10" HEIGHT - EXTERNAL DIMENSIONS: 12.8" WIDTH		254.30	Other Special Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SW4091 SWINGLINE LIGHT DUTY STANDARD STAPLER BLACK METAL		1,421.00	Other Special Fund
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2100X HP 210X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 7500 PAGE YIELD		738.58	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEWW2020X HP 414X (W2020X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK, EACH-7500 PAGES		2,051.42	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# HEWW2110X HP 206X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK, EACH-3100 PAGES		916.11	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#400 SAEAD 25" TAB CUT LETTER RECYCLED CLASSIFICATION FOLDER-8 1/2" X 11" - 2" EXPANSION X 20 FASTENERS/52" FOR FOLDER TOP TAB LOC		2,201.63	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5390 AVERY & REG LASER INKJET BADGE INSERT REFILLS-LASER, INKJET-WHITE-CARD STOCK-8/SHEET - 400 TOTAL LABEL(S), 400/BX		396.61	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AL10780 ALLIANCE RUBBER BRITES FILE BANDS size #117B 7 INCH LENGTH 50PK		696.02	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STANDARD STOCK STUDENT FOLDERS (CRAYONS); FOLDERS FROM SCHOOL HOME TO PARENTS.		963.79	Federal ESSA
02/17/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE				

02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	COW#956258 ULTRA ELECTRONIC MAGCARD 600 YMCKO DYE FILM BURNER, PART MB300/MCKC02	89.86	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM HP-NEW-DUPLEX MODULE ASSEMBLY 6-COT MIC, Part# CN598-67004	165.85	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	STARTER/CHROM 407 HDMI TO VGA/ADAPTER CABLE/ACTIVE VIDEO CONVERTER 100MP/PAF PART# HDZVGAMMB/NSPSC-41204/S4CDW/158217/CONTRACT	28.17	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	HP DESK WIN10X HP 28K ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 3150 PAGES	1,084.23	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MICROSOFT WINDOWS SERVER STANDARD EDITION - LICENSE AND SOFTWARE ASSEMBLY PART# #9EM-0205CSDW 4459231	1,084.23	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	ARMSTRONG PRODUCTS, INC.	PURCHASE ORDER	GALLERY 3" X 7" CARPET PANEL - CHARCOAL GRAY - WITH NO 6" LEG ADJUSTMENT	69.99	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6670A76HG HP SCANJET PRO 3000 S4 scanner: US/CA/STANDARD PRICING CODE: 4601775	321.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #4601760HP - HP CLJ L1200 MFP 300i SOW PRINTER US	413.08	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #537PA6B1H - HP OFFICEJET PRO 9700E W/ AIO PRINTER-US/C	316.79	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATITUDE 3450	831.36	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFF - CLASSROOM	6,990.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR- P2425H	1,550.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATITUDE 3450 LAPTOP	6,741.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Order Code: rec976325-7976640apiPlus 7020 SFF - Classroom (210-BKWK)	4,893.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Dell 24 Monitor - P2425H	1,085.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Dell 65W USB-C ADAPTER	531.20	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Dell 24 Monitor - P2425H	620.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CONTRACT CODE: C0000115557, CATALOG NUMBER RCRC976325-8236919, OPTIFLEX 7020 SFF - CLASSROOM (210-BKWK)	1,562.72	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	C0000115557 - DELL 24 MONITOR - P2725H	37.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFF - CLASSROOM (210-BKWK)ORDER CODE: RCRC976325-8236919	6,990.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 65W USB-C ADAPTER - LAPTOP CHARGER FOR PURCHASING SUPERVISOR	32.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATITUDE 3450	1,458.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: KMW97401 KENNINGSON USA HEADPHONES WITH MIC STEREO-USB TYPE A - WIRED - OVER-THE-HEAD - BINAURAL - SUPRE-AURAL - 6FT CABLE	5,000.82	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110X-HP 20K ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 3150 PAGES	1,137.63	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110X-HP 20K ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 3150 PAGES	2,366.13	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM460001: FOLIOES POWERSHRED 60C5 CROSS CUT SHREDDER - NON-CONTINUOUS SHREDDER - (CROSS-CUT - 10 PER PASS - FOR SHREDDING STAPLES)	2,941.91	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SM9019-SM94D LETTER FILE POKET - 8 1/2" X 11" X 1 1/4" EXPANSION - POLYPROPYLENE - ASSORTED - 5/PACK - 24/CARTON	127.01	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SN181096 - BUSINESS SOURCE COLLEGE RULED COMPOSITION BOOKS, WIRE BOUND	74.44	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GC51515 COMP/CESSORY STERO HEADSET WITH BUILT IN MICROPHONE, BUILT IN MICROPHONE, BUILT IN MICROPHONE, BUILT IN MICROPHONE	1,516.52	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: QK9814 4 OF 8 PC/MATERIAL ROUND HEAD FASTENERS - 1 SHANK 0.35" HEAD - 100 BOX - BRASS UNIT PER BOX	20.69	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: BSN090B010 BUSINESS SOURCE COLLEGE RULED COMPOSITION BOOKS, WIRE BOUND	20,669.47	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WALU2351Aanobright Color Paper - Red - Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - Green Seal - Acid-free, Lignin-free, Chlorine-free, Heavyweight - Recyent Red - FST0N	1,629.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATEROCKS INC	PURCHASE ORDER	CREATE 8.5 X 11	749.18	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL DATEROCKS INC	PURCHASE ORDER	CHARACTER CONTENTS ELEMENTARY 4.5 X 11	1,361.41	Other Special Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHEIDT & BODNER, INC.	PURCHASE ORDER	LEILA CORE-BLADING PROFESSIONAL, LEARNING DAY FULL	6,500.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	#P68-010, TRIPP LITE, HDMI CABLE, LG2	120.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	RAY ZIEGLER INVESTMENTS, LLC	PURCHASE ORDER	TYPE OF DRAPE: VALDOSTA 2.2/23 OZ 50%	8,866.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FT/VOIP FAX LINE/CORPORATE OFFICE	295.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FT/PROFESSOR AID IN FRONT OFFICE	295.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FT/VOIP FRONT OFFICE	295.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FT/VOIP FRONT OFFICE	295.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White 8-1/2 x 11 High-Touch	4,000.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White 8-1/2 x 11 High-Touch	350.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White 8-1/2 x 11 High-Touch	350.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 234084ML ELEMENTARY SERIES DRY LAMINATING SYSTEM KIT	6,094.85	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 315331 LECTURE WIRELESS PRESENTER R800 WITH LASER POINTER BLACK	369.98	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 5140677 SCHOOL SMART TAKE HOME FOLDER, BLUE SET OF 24	4,038.82	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Relevant Play Kinetic Sand, 5-1/2 Pounds, Teaching # 1532155	4,130.86	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 1601018, BOOKER BOARDER ROT 8.5, GRAY	2,259.99	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVER CLIENT SALES, INC.	PURCHASE ORDER	CUSTOM IMPLEMENTATION TRAINING	14,000.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	LEADERSHIP PROFESSIONAL DEVELOPMENT 1 DAY	3,000.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	#6P70A76HG HP SCANJET PRO 3000 S4 SCANNER/US/C	321.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110X-HP 20K Original High Yield Laser Toner Cartridge - Black - 1 Each - 3150 Pages	94.80	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	1P9V7A76HG - HP LASERJET ENT 5500 D IN PRINTER	673.00	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	ROINTERVIEWER RODE HANDHELD ADAPTER FOR WIRELESS GOREG	2,175.37	General Fund
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFF - CLASSROOM	13,281.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFF - CLASSROOM COMPUTERS	10,485.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2425H	2,325.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Classroom 14 inch Latitude 3450 Laptop/Photo No. 300018573905	749.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LANCASTER LIBRARY HEATER	1,500.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	RENTAL BROS, INC.	PURCHASE ORDER	TRAILER VACUUM EXC SYSTEM 500 GAL DSI	1,436.20	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	171548979 IF IT WERE A FISH CORINNE SAVAGE & OLIVIA LYNN BARTON UNISON/TWO PART	630.51	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	10009890E - (ONE SHORT DAY EPRINT STEPHEN SCHWARTZ TAB	91.48	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	1301010 - JOHNNY SAIL PAVILY SINGH SSA	377.69	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	STANLEY ELECTRONICS	PURCHASE ORDER	8" FIRE ALARM CONTROL PANEL	4,997.81	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	8" LED LIGHTING 5 CCT	649.87	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	2X15 LED 120-277V	713.50	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/8" FENCE POST FLX	319.80	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	PONTIAC MATHEMATICS	PURCHASE ORDER	HEAVY DUTY BENCH VISE	149.99	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	EPR5A100-0000 RS/BS PLUS SERIES STYLUS	180.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	LINE 80, THINKWIRE, HEADPHONES NO MIC, TW-50	6,435.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	LINE 85 8898 CBL 2P USB A MALE TO FEMALE ACTIVE EXTENSION CABLE	86.30	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR INC.	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOVCONNECTION, INC.	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.00	Federal ESSA
02/20/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #7187657 - EIU SURFACE PRO 10 CORE ULTRA S8 GB/256 GB W11 PRO PLATINUM	495.0	

02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCF226A HP 264 Original Laser Toner Cartridge - Black	14,826.26	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2110A HP 2064 Original Standard Yield/Laser Toner Cartridge - Black - Each - 1530 Pages	62.96	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	AFERY HEADLINE MONTHLY DIVIDENDITEM AF1127	33.443	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	RAMBURS BOX PREPARED FOR SHIPMENT INTERNAL DIMENSIONS 12"WIDTH X 1"DEPTH X 10"HEIGHT EXTERNAL DIMENSIONS 12.9"WIDTH X 16.5" DE	4,446.73	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPRINT NT SC DEEPDOWN POUR	1,268.20	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	UNIFLEX ONE FLASH SEALANT	181.43	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	LUNGE, INC.	PURCHASE ORDER	12-2534 FOLDING CHAIR DOLLY - 50 CHAIR CAPACITY	2,134.32	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	PURCHASE ORDER	6081 Iron Feet - Silver Toner	350.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SUN INTERIORS, LTD.	PURCHASE ORDER	SERVICES INCLUDED: (AUDITORIUM AND OFFICES HALLWAY) VACUUM ENTIRE AREA TO BE CLEANED & ADDRESS SPOTS WITH RECOMMENDED SPOT	1,450.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	GALLARDO SIGNS	PURCHASE ORDER	Alu Aluminum Composite 3mil Double Sided White 3mil thick sign panel with premium vinyl graphicsDouble Sided Width: 72 InchesHeight: 48 Inches	1,564.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NORTHSORE MANDEVILLE & BOWLING CLUB	PURCHASE ORDER	ERIN ST. PIERRE 2025 MEMBERSHIP DUES FOR THE NORTHSORE KIEWIT'S BOWLING CLUB OF MANDEVILLE	17.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPLY	PURCHASE ORDER	TOOLS & SUPPLIES	3,000.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	ROOFING SOLUTIONS, LLC	PURCHASE ORDER	WATER TESTING AND INSTALLATION OF RETRO-FIT DRAINS IF KIEWIT WAS NOT TO EXCEED WITHIN PRIOR APPROVAL	3,300.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	SSEC76 SERVSAFE FOOT HANDLER ONLINE COURSE AND EXAM	108.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	6350100W LED HED REPT 3K-3K-2K MCG 6500-14500 1M	549.92	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ELUCOMALD 1'x36" CRT 67°C 2000 LV	310.25	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NEWEGG BUSINESS INC.	PURCHASE ORDER	ITEM #9W1V2WTK7611 W WINBRIEDE WIRELESS VOICE AMPLIFIER, SPKAFER WITH WIRELESS HEADSET MICROPHONE, PORTABLE PA SYSTEM WIRELE	13,755.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	ASSURANCE AV SOLUTIONS, LLC	PURCHASE ORDER	SHIPPING	43,621.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	BAY MOTOR WINCHING INC.	PURCHASE ORDER	2HP 1450 RPM 480V BARNES MODEL #GVG2W42L- COMPLETE REBUILDING INCLUDES DISASSEMBLE AND INSPECT ALL PARTS, STEAM CLEAN AND BAKI	1,586.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	E-CONTROL SYSTEMS, INC.	PURCHASE ORDER	1/4" CLEAR ANNEALED PLENE THERMOPTIC 22ZB	2,558.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OUTINGSHINED GLASS, LLC	PURCHASE ORDER	HIP CLEAR ANNEALED PLATE GLASS-PATTERN, HAND CUT TABLETOP WITH HAND POLISHED EDGES (66" X 42")	3,125.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	INTOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	HI-TOUCH HIFI 4 1/2 X 1 1/2 COPY PAPER	2,625.00	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	INTOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 4 1/2 X 1 1/2 HI-TOUCH 100MS PER CS	1,750.00	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	FRENDLY INTEGRATION, LLC	PURCHASE ORDER	ITEM #BAM01UHLR10 FBA BAM BINO SPACE SUIT FOR IPAD 10TH GEN	2,340.00	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	ELKAY W2LSRK GRAY 15 60/2Z SCHOOL BOTTLE FILLING STATION RETRO KIT W/ EW3600 FILTER AND RETRO-FIT TUBS	1,838.36	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	ELKAY DTS 30 GAL. EXPANSION TANK FOR ADMIN BUILDING	1,350.00	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	10212161 SPORTSMAN JUMP ROPE WITH ASTIC LIDS 93211 - BLUE	55.75	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 40K505 SAX COLORBURST GLAZES, 1 PINT CONTAINERS, ASSORTED COLORS, SET OF 12	961.04	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1487815 - PETA MINI EASI-GRIP SCISSORS, STAINLESS STEEL, BLADE, MAROON RED	3,695.65	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 22197Larning Resources Calculator Storage Pocket Chart, 28-1/2 x 33-1/2 Inches	60.21	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1461095 3M 901 GENRAL USE MASKING TAPE, 1 INCH X 36 YARDS TAN	2,871.55	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #201235 STOREX STARS Wall Fils, Pkgd Set, Clear, Pkg of 6	1,060.00	Capital Projects
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 1572450 SAX HEAVY BODY ACRYLIC PAINT, 1 PINT BOTTLES, ASSORTED NEON COLORS, SET OF 6	1,890.93	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #1574733AKURA PENTOCOL PAINT MARKER, MEDIUM TIP ASSTD BASIC COLORS, SET OF 5	150.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	REBEL RENTALS, INC.	PURCHASE ORDER	TRAILER VACUUM EXTRACT SYSTEM GAL DSG DAY RENTAL	2,126.20	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	REBEL RENTALS, INC.	PURCHASE ORDER	CODRONE EDU SET OF 4 MOTORS	579.98	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NSAY, INC.	PURCHASE ORDER	HD2VGA2 STAR TECH HDMI TO VGA ADAPTER	1,151.52	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NSAY, INC.	PURCHASE ORDER	HD2VGA2 - STAR TECH - HDMI TO VGA ADAPTER	479.90	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NSAY, INC.	PURCHASE ORDER	C26 - 15" DISPLAY PORT M TO HDMI M -ABLE ITEM-4254	98.58	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	IMPERIAL BAK & PAPER CO., LLC	PURCHASE ORDER	ITEM #28 Paper Towel Roll CASCADES 1757-8057 - 12-35/31	9,847.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	EBBA USA, LLC	PURCHASE ORDER	WATCH PAPER	1,394.02	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WORK ON MULTIPLE ACS @SALMEN	2,500.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SUNBEIT RENTALS, INC.	PURCHASE ORDER	DIAMOND BLADE 3/4" X 1/2" X 95' CONCRETE	349.89	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	6PKS/AE COND PAN RELAY	121.50	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE / INTRUSION ALARM - CELLULAR DIALERS NEED TO BE RESET	450.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTERCOM SYSTEM, IT CANNOT BE HEARD IN THE MAIL	2,000.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	FENNINGTON SHARDWARE & SCREENING	PURCHASE ORDER	# SC140 PVC TILE	156.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY	PURCHASE ORDER	8" LED LIGHTS	53.05	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	GLOBAL WILDLIFE FOUNDATION	PURCHASE ORDER	PRP FIELD TRIP, APRIL 9, 2025	446.25	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	10 LB BLACKTOP PATCH	293.88	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	TREATED 2 X 6 X 16 AROUND CONTACT PRIME	225.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	DWG0207GBWNDSHIELD GREEN TINT BLUE SHADE WINDSHIELD (SOLAR)AFTERMARKET (3RD VISION FRIT)	285.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	DWG0207GBWNDSHIELD GREEN TINT BLUE SHADE WINDSHIELD (SOLAR)AFTERMARKET (3RD VISION FRIT)	285.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1/2" PNEUMATIC H-1/2" REFR. SWITCH	1,248.18	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	GRANGER INC.	PURCHASE ORDER	ITEM #3790 DAYTON PORTABLE ELECTRIC HEATER: 1500W, MECHANICAL, CONTROL/OVERHEAT PROTECTION/TIP-OVER SWITCH	4,000.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	REMOVE WATER VALVE FROM BRICK WALL AND REPLACE HOSE BIBB AND INSTALL ACCESS PANEL FOR FUTURE ACCESS	1,200.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	OC907552 1/8 InchOffsetLine Loose-Leaf Book Rings - 1 1/2" Diameter - Silver - Metal - 100 / Box	1,751.10	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # BVC0501001Y SERBUS BOARD-RED - 1/2" x 1/2" x 50 Sheet Capacity - 3 Pans Fastener(s) - 2 Pocket(s) - Yellow - 1 Each	1,858.81	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN20857Business Source Letter Portfolio - 8 1/2" x 11" - 50 Sheet Capacity - 3 Pans Fastener(s) - 2 Pocket(s) - Red - 1 Each	9,423.41	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2024 - HP414A ORIGINAL LASER TONER CARTRIDGE - BLACK - 1 EACH - 3400 PAGES	409.45	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	LELA NORMORE INC.	PURCHASE ORDER	REPAIR OF TORD LAMINOWER SERIAL #9650129 REPAIR SELF PROPELLED BELL & ADJUSTMENT TO CABLE	1,000.94	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #520043 2'X 4 1/2" X 75' CENTER TUB	84.800	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HONEY ISLAND SWAMP TOURS, LLC	PURCHASE ORDER	3RD GRADE FIELD TRIP-MARCH 20, 2025	14,900.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	BRKPK ELEMENTARY SCHOOL - ANNUAL SPRINKLER INSPECTION FOR SCHOOLS - PER FIRE MARSHALL REQUIREMENTS	1,900.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	FIRE TECH LOUISIANA, INC.	PURCHASE ORDER	TRIP TO NEW ORLEANS FOR BRKPK BRANCH OFFICE FIRE TECH BY PLAYERS AND HALLWAY DEBRIS	2,655.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	11 PLANTS, THE LATEST VIEW OF THE SOLAR SYSTEM	7,889.56	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	DOLAMUR LLC	PURCHASE ORDER	178CVN142 - CARPET 6'X42'X2" NAVY FLEX-ROL	72,100.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SONDGA USA, INC.	PURCHASE ORDER	REPAIR TOUCHSCREEN MIC 1 UNIVERSAL PSL (CHAMPAGNE) 8 EA @ \$2340.00 MINUS DISCOUNTS	13,524.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	LEALAN 110709 50 X 309 A, 125' X GPR UNIVERSAL, 175 SMALL URINAL	2,408.87	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SLAON 120209 21-2024 WHIT FFI IS ADA UNIV ELONG WATER CLOSET	239.95	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MILM TOOL 25726 M12 STICK TRANSFER PUMP	70.82	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1A5 BRASS 23MA METERING CARTRIDGE	749.98	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FLUSMATE M-101526-F31 REPL TANK	3,668.72	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #140637 SCHOOL SMART TAKE HOME FOLDER, BLUE, SET OF 24	8,844.31	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #2018757 SAX MESH TOOL CASE POUCHES, 10 X 14 INCHES, CLEAR WITH BLUE TRIM, PACK OF 10	65,779.94	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 40855 LARVING NOZZLE, 1/2" X 1/2" X 1/2" BASIC VIOLET	190.23	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 2123511 Snootless Multifunty Explorer Pad, 23 x 4 x 4, 150	53,570.91	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	AGPARTS WORLDWIDE INC.	PURCHASE ORDER	CHROMEBLOCK 14 G57 D2A2U1 SPARE PARTS OEM ONLY 14655400, TOUCH DISPLAY	89,900.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	BEAN BAG CHAIR 901171	230.17	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	RECREAP AQUARIUM	PURCHASE ORDER	2ND GRADE FIELD TRIP-APRIL 5, 2025	675.90	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OPS OPERATIONS, LLC	PURCHASE ORDER	ITEM # 978083587525 SPIRE 1 1/2" PHONOGRAM CARDS 3/E	275.71	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	HENRY, WILLIAM	PURCHASE ORDER	RECORD REORDER LAB LIFETIME REORDER CURRICULUM	1,211.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIR 40KW DUCT HEATER	17,216.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	CONINGTON HIGH GRISE, TRAPS OVERFLOWING INTO KITCHEN	1,000.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIRS TO INTERCOM - NEED TO UPDATE INTERCOM PHON WITH PROPER NAMES	450.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	THERMOSTAT ERROR UO-06	1,500.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK SLDJ RK 100 WING AREA	1,500.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	STANDARD MATERIALS, LLC	PURCHASE ORDER	2000 PSI CONCRETE	714.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	COMMID CR 1 CRACK BUGGY SWIVEL DUMP GAS ENG SNC CRCSKHJ 80011000	225.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM #B360MYMKC02, DGN 596528, ULTRA ELECTRONICS MAGICARD 600 YMK10 DYVE FILM RIBBON	123.10	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	AMERICAN SPRINKLER CO. INC.	PURCHASE ORDER	CPRESS COOK ELEMENTARY SCHOOL - ANNUAL SPRINKLER INSPECTION FOR SCHOOLS - PER FIRE MARSHALL REQUIREMENTS	7,400.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	AMERICAN SPRINKLER CO. INC.	PURCHASE ORDER	REPAIR HARBOR MIDDLE SCHOOL INSPECTION FOR SCHOOLS - PER FIRE MARSHALL REQUIREMENTS	7,740.00	Federal ESSA
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	AA0171505, CAMBRIDGE OMBRE WEEKLY MONTHLY 12-MONTH JANUARY-DECEMBER, 1 WEEK, 1 MONTH DOUBLE PAGE LAYOUT 11 X 17 1/2" SHEET SIZE-	1,947.60	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	OFFICE MARKET	PURCHASE ORDER	LYKEM121552 - DYMO LABEL WRITER 550 DIRECT THERMAL PRINTER - MONOCHROME LABEL PRINT - /USB-USB HOST-BLACK - 2.30"	106.48	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	BRASSCO, INC.	PURCHASE ORDER	DAKSHINI - BUSINESS CARD - 3 1/2" X 5 1/2" - PLASTIC, BLACK, LIGHTWEIGHT - 1 EA	1,018.14	Special Fund Federal
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	BRASSCO, INC.	PURCHASE ORDER	DAKSHINI HIGH SCHOOL - ANNUAL SPRINKLER INSPECTION FOR SCHOOLS - PER FIRE MARSHALL REQUIREMENTS	3,200.00	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPPLY	PURCHASE ORDER	JRW1N 37LOCKING PLER SET, 3-PACK	115.97	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	WESCO GAS & BULKWARE SUPPLY INC.	PURCHASE ORDER	M 434-0400000000 DISPOSABLE EARPLUGS (100PAIR/PACK)	214.25	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 40855 LARVING NOZZLE, 1/2" X 1/2" X 1/2" BASIC VIOLET	62.14	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	206231 SAX SULPHITE DRAWING PAPER, 90 LB 18 X 12 INCHES, EXTRA-WHITE, 500 SHEETS	96.72	General Fund
02/21/2025	6/30/2025	52	St. Tarcy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	22429R JACK RIBBON UTILITY WHITE BRISTLE BRUSH, FLAT TYPE, 2 INCHES	589.84	General Fund
02/21/2025</								

03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SW 6929 WITTY GREEN		195.64	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	PHILIPS ABTA LUMBER COMPANY	PURCHASE ORDER	REPLACEMENT HOSE RB 800 50'		208.99	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	PHILIPS ABTA LUMBER COMPANY	PURCHASE ORDER	LUMBER MATERIALS		3,000.00	Federal ESSA
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	GOSK A&B INC.	PURCHASE ORDER	SARGEANT DEM CYLINDERS		731.25	Federal ESSA
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	Laminating Film 25" X 500' , 1" core, 1.5 mil, 2 rolls per boxName Brand/CBC		801.50	Federal ESSA
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	MORTISE LOCKSET CLASSROOM INTRUDER BP-714MEW-IN-US2D LH ROOM 107		976.00	Federal ESSA
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOCK CLOSER DC210 X 689		4,240.00	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DOLG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	1/2"X1/2" 201 CORDELESS FRAMING GLN RLP WDC/N90P1		423.00	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DOLG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X4X12 E2 PINE		364.20	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	3HP 1800RPM 1/8T BLOWER MOTOR		1,612.00	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MISC MATERIAL		1,127.00	Capital Projects
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	MILM V TCR 48-11H3 M REDUTHTUM FORGE HD12 BATTERY		469.27	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	ALCON 308255 186 3/4X11-1/2 REGAL EXP 1 SUPR UNFIN FLUSH VALVE VAND RESIST 3/4 TOP SPUD ADA COMPLANT		517.85	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	HAJOICA CORPORATION	PURCHASE ORDER	TBSRBAS B-0230-LN POL CHROME THIN RN CENTERST WM DRL LEVER HL PANTRY FAUCET		2,140.01	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #900257 CHILDCAFT PREMIUM HIGH-BACK BEAN BAG CHAIR SIZE .30 IN DIA COLOR SKY BLUE		240.29	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DELTA FENCE SPECIALTY, INC.	PURCHASE ORDER	1/4"X1/4"X1/4" GALV STEEL POST		6,300.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	SUNNI SIZE 2 LOW BACK TAIL-SUNNI SIZE 2 LOW BACK 14021, EL3096		435.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	LEARN BY DOING, INC.	PURCHASE ORDER	587 STUDENT LICENSES CONTRACT DATE JULY 1, 2025 TO JUNE 30, 2026		7,777.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	HERIC RETALS, INC.	PURCHASE ORDER	CONCRETE SAW		915.90	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	KSPDM BATTERY 2YR		135.47	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	BARQUERO, ALEJANDRO	PURCHASE ORDER	WPDK12-100P12V LEAD/DEUDC12-100P		395.99	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM SYSTEM THE FOLLOWING ROOMS INTERCOMS ARE OFFLINE: 1731813134151A/DITORIUM		450.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTERCOM - RE-INSTALL MD NOT ADJUST TIME WITH SPRING DAYLIGHT SAVINGS		256.45	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	NYULITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	NYON 115-X-YORK MOUNT LG ABD XL		1,202.87	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	ITEM 23629-10808RIALLGLUE WOOD ROZ		176.77	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	4095-2008HL XANTE WS BLOCK PRINT INK BLK 1LB		65.82	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	PG 047- 6413-108, PROGRAM MAGNETIC BUTTONS - 12" PEG OF 50		421.50	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	CDBRAUL AND DAFKITX'S DROP CEILING SPEAKERS, GIBRAULD 1412 OUTDOOR SPEAKERS, AND LINEW JBL AMP/MIXER TO ALLOW FOR PLAYBACK I		7,888.00	Federal ESSA
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	EASY LUBE	PURCHASE ORDER	Oil FILTER ADAPTER		872.76	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CROWN AWARDS INC.	PURCHASE ORDER	CM107HRK 25" UNIVERSIE INSERT SHN MDL GLD, MYCBOCK BOCCÉ BALL; RIIRWB- 7/8"X3"RED-WHITE+BLUE, NOBOX; NO PRESENTATION CASE; NOENG;		1,847.08	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	UNITED AUDIO BESSMAN, LTD US	PURCHASE ORDER	US-816 GPO BESSMAN 1.13 US		397.50	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM 6110002 BEHRINGER HPD WIRELESS IN-EAR MONITORING SYS		388.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	GRANGER INC.	PURCHASE ORDER	ITEM # 6FH2C, 18", ORANGE TRAFFIC CONE, BLACK BASE		1,198.06	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	GRANGER INC.	PURCHASE ORDER	780L59 COMMERICAL CEILING LAM		2,546.46	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM# BASHORNOVR BNGVGLX-S-SPR BROOMTHACK COLORS		1,202.87	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ACCURATE LABEL DESIGNS, INC.	PURCHASE ORDER	43 VISITOR ROLL LABELS (172877)		535.95	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	MAC PAPERS, INC.	PURCHASE ORDER	2.5 X 3.5 - 84/P, 60W WHITE OFFSET LABELS		1,480.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	1/67 GREY LIME LIME, TON 59500		1,686.10	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	UNITED DENTALS (NORTH AMERICA) INC	PURCHASE ORDER	PMO LIFT 46-SPOUT TOW ALE		1,315.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	APPLE, INC.	PURCHASE ORDER	IPM03JLLA - 10.9 INCH iPad Wi-Fi 64GB - SILVER		8,156.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	PRO SHIP BLOWER MOTOR 1278RPM		1,971.46	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	INTOPHIX TECHNOLOGIES, INC.	PURCHASE ORDER	ITEM#10081 AXANTE DRUM KIT CYANMAGENTA+YELLOW FOR ENPRESS, PER QUOTE #EST1800		1,768.18	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DEAN MASTERS CARPET, INC.	PURCHASE ORDER	1/8" CARVIVAL WHITE PERPET		293.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKY RAYS240PPTFLUX, RAYOVAC FUSION ALKALINE AAA BATTERIES - FOR MULTIPURPOSE - AAA - 30/PAK		98.57	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	DEFK M2142PC Defecto Polycarbonate ChairMat for Hard Floors - Hard Floor -48" Length x 36" Width -Rectangular - Polycarbonate - Clear - 1Chair		389.59	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	TCO7590 TACTO25E CORRECTION CONCRETE SLAB		498.26	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC007 PRANG CONSTRUCTION PAPER MULTIPURPOSE WHITE 50/PACK		727.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	HICW0TAPO HIC White-Cat EZ CORRECT Correction Tape - 0.16" Tape Width x 33 ft Tape Length - (1) Roll - White Tape - Odorless, Tear Resistant.		72.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU-SW154032 Swingline Rubber Finger Tip #112 with 0.69" Diameter -Medium/Large Size - Rubber -Antarctic - 1 Dozen		69.83	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#BOS1085MMA2 Quiet Sharp Heavy Duty Classroom Electric Pencil Sharpener		148.11	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	BOSPE1085BOSTITCH QUIET SHARP HEAVY DUTY CLASSROOM ELECTRIC PENCIL SHARPENER		148.11	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP CARTRIDGE 73A		372.58	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN 3895L BUSINESS SOURCE 35X30 LINED SELF STICK EASEL PADS 30 SHEETS WHITE		1,960.28	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP 100L4220X Original HP Inkjet Cartridge, Single-Pack, Black, 1 Each - 2000Pgs		153.08	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC232AMP 32A LaserJet Imaging Drum -Laser Print Technology - 23000 -Black, 1 Each		78.13	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU -MMMT1P88240 Scotch Thermal Laminating Pouches-Laminating POUCH SHEET SIZE: 9" WIDTH X 11" LENGTH X 3 MIL THICKNESS-GLOSSY		80.19	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	1105C JUICE- FRUIT SPARKLIN CAN, APPLY ENVY 208 24/8Z		67.58	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	600 BASKET- PURSUIT ROLLER SKATE MEDIUM		5,681.77	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ITEM 111B HELMET SPDYX SPEED FLEX COLOR SCARLET, SIZES: MEDIUM-4, LARGE-3 X LARGE		4,550.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	STEVE WEISS MUSIC INC.	PURCHASE ORDER	ADM-VSWA15 - ADAMS SOLOIST 3.1 VIBRAPHONE, SILVER BARS, MOJO, APEX FRAME		5,450.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	LYLNE, INC.	PURCHASE ORDER	ITEM# H1792 STANDARD GARDWOOD RUBBER END DOLLY - 4 CASTERS, 70 LB CAPACITY		158.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	UNITED OPERATING COMPANY	PURCHASE ORDER	PAPER, XEROGRAPHY BOND, RECYCLED 55% L11 BULE, CRESTFOLD 4400X3058, MDM #1190314		4,960.47	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	PHILIPS ABTA LUMBER COMPANY	PURCHASE ORDER	ITEM #348BIRCH - 3/4" X 4" X 8' C2 BIRCH PLYWOOD - EA		35.45	Special Fund Federal
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	DL LEARNING, INC.	PURCHASE ORDER	REGISTRATION FOR IXL LIVE-METAIRE, LA FOR ANY BIOMANT, DARLENE REHODE, KASSI WEIRRE		28.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ELUOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1/23 800W BK 40 200 BOX		400.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ITEM#S818A52489 ALLUM OVERHEAD CONCEALED CLOSER (21/2H/2H)		1,916.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	SC WOOD DOOR BIRCH SLA-BRN, 36" X 84" X 1 3/4" NON RATED		515.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMELA LESS THAN 300 FT ROOM 115		29.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	412 WTR PUMP BASE TOOL		214.90	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	LF2-MIP-X PVC PI COUP		347.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TREAT ACTIVE TERMITES- INFESTATION- SLIDELT HIGH GIRLS BATHROOM MAIN BLDG		375.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TREAT ACTIVE TERMITES- INFESTATION- FOUNTAIN EAU HIGH POOR 601 & 603		1,420.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM# 815 X 11.7 - 208 92 Inquiries with 100 pages paper #324791		1,400.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8-1/2 X 11 H-TOUCH COPY PAPER		1,400.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #07755E School Smart Beveled Block Eraser, Lane, Pack of 12		112.13	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #203266 ABILATIONS WEIGHTED SENSORY JELLIFYSH 3 POUNDS		4,143.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #165318 TEACHING SMALL SAND TIMERS, ASSORTED COLORS AND TIME, PACK OF 8		2,099.17	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #015741 SCHOOL SMART MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT TABS, PACK OF 100		1,637.88	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM# 487460 NADEX COINS DEPOSIT BAGS 9X12 CLEAR BAGS 100/PACK		3.20	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	LAKESHORE PARENT, LLC	PURCHASE ORDER	ITEM #C5118U FLEX-SPAC WORKBLE CUSHION - BLUE S23 24 Year Pro Price: \$24.99 Now Save \$1.75 (7% off)		2,160.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	LAKESHORE PARENT, LLC	PURCHASE ORDER	REVELLOR PREPARED SESSONS FOR EDUCATORS FROM SEPTEMBER 2, 2025 AND JUNE 3, 2025 AT LAKESHORE HIGHL, INCLUDES ALL EXPENSES		1,500.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	AMERICAN TRADE SHOW SERVICES, LLC	PURCHASE ORDER	ATS ONLINE REGISTRATION, ONSITE REGISTRATION PRINT ON DEMAND AND EVENT MOBILE APP		4,990.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	CHARACTERSTRONG, LLC	PURCHASE ORDER	HIGH SCHOOL TIER 1 SKILLSOLUTIONS SELL25 SEL AND CHARACTER DEVELOPMENT LESSONS PER GRADE LEVEL 9TH-12TH		3,999.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	ULTIMATE 3D PRINTING STORE	PURCHASE ORDER	BAMBLU LAB X1-CARBON COMBO EDU BUNDLE INCLUDES: BAMBLU LAB X1-CARBON COMBO 3D PRINTER W/AMS BANHL SMOOTH PEI PLATE EXTRA CO		1,268.88	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1/4" CARBON BOARD HIRBAHL		312.88	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	GOODELL PLUMBING, INC.	PURCHASE ORDER	SEWER LINE SERVICE WORK		1,000.00	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	SKU #1137619: PHANTOM FORCE: THE NEXT LEVEL P.O.D. ROBBIE BRAND PEST & SCORE		63.99	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
03/06/2025	6/30/2025	52	St. Tarmy Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM#049798MAMHASET SYMPHONY MUSIC STAND BLACK BOX OF 6 SYMPHONY-BLACK BOX OF 6		1,340.94	General Fund
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03/11/2025	6/30/2025	52	St. Tammany Parish School Board	SPIERO, INC.	PURCHASE ORDER	970-BUILD BOLT. POWER PACK & MAT (15 ROBOTS)	3,715.42	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	DUFFENE BUILDING MATERIALS, LLC	PURCHASE ORDER	BUILDING MATERIALS SUPPLIES	3,000.00	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	220-695-LAUNCH LOGS PREK-3-5 PACK	2,547.00	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	220-695-LAUNCH LOGS PREK-3-5 PACK	2,835.00	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ADD KEY FIXED HDL. 7-32	400.00	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FIAT 830AA000 CHROME PLTD 830AA SERVICE SINK FAUCET	962.43	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 424363: CRAYOLA CRAYONS CLASSPACK, ASSORTED COLORS, SET OF 800	921.65	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 132784 Scotch Sand Star Shimmer Packaging 2x1.8x 3.90 inches, clear, Pack of 100	6,882.32	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	084808 - School Smart No.2 Pencils, Heagonal with Latex-Free Eraser, Pack of 144	1,453.94	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#2146171 SAAX QUALITY STRETCHED CANVASES, DOUBLE-EXACTLY PRIMED, 18X24 INCHES, WHITE, PACK OF 6	996.87	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 0728Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 In. 36 Inches x 100 Feet, Black	368.31	Special Fund Federal
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	INDUSTRIAL MACHINING & SUPPLY OF RIDGE L	PURCHASE ORDER	ITEM #DW DW1432149 - DW ALU 4-1/2" x 90 INCHES	900.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	Changing Table 35" x 72" WITH SIDE RAILS - AMXX SERIES: AM-X30072	1,890.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC	PURCHASE ORDER	ITEM #H609SPR & LEARN! LETTERS & NUMBERS GAME	278.06	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	AKF CONNECTIONS, LLC	PURCHASE ORDER	VEHNAIR UNDERSTANDING BY GRAPHIA, I.D.Y.CALCULA, AND NONVERBAL LEARNING DISABILITIES, DATE-TIME, ON-DEMAND, APRIL 5, 2025-JUNE 8, 2025	638.06	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR LEARNING DEVELO	PURCHASE ORDER	WILLY ANNUAL CONFERENCE VIDEO REPLAY AT ACADEMIZATION FOR ANDREA WHEATLEY, MARYA DIMAGGIO, SARAH HEATLEY	817.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	MOCKENA, CHRISTOPHER	PURCHASE ORDER	DIGITAL DISCERNMENT'NO FILTER, CREATING A TECH READY HOME IN A FAST PACED DIGITAL WORLD'DIGITAL DISCERNMENT'PARENT PRESENTATION	6,700.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN CRESCENT ELEVATOR CORP	PURCHASE ORDER	SERVICE WORK FOR PORTABLE WHEELCHAIR ELEVATOR	2,000.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	424777 FURNISH PVC DMW SAN TEG DISEM	877.58	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	MAHRI ENTERPRISES, INC.	PURCHASE ORDER	Remise & general maintenances to existing Shenkar branch banks including - Straindentine bent row locks, Tightenore or replacing any loose or missing hardware- Re-aligning end rail	1,162.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	7.6" HX 10.5" HX 3/4" X 1/4" GAS DIESEL, KEROSINE	11,233	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	AUTO/BUCK PARTS	3,000.00	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	GALTON COOLANT	633.97	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BOX1387 Teendropsg Wood-Cased Pencils- Black Lead - 2HB - Yellow Barrel - 96 / Pack	4,384.79	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAM088573 SAMSLI ECONOMY VIEW BINDER - 1" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 100 SHEET CAPACITY - FASTENER(S): 3 X ROUN	1,037.72	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWM2122A HP 2122A ORIGINAL STANDARD LASER TONER CARTRIDGE - YELLOW	12,841.74	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # 810X31350 Teendropsg Wood-Cased Pencils- Black Lead - 2HB - Yellow Barrel - 96 / Pack	6,400.41	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WU4401EExact Index Clips Paper Hovershadow - White - 94 Bradsides - Letter - 8 1/2" X 11" - 110 lb. Basis Weight - Smooth - Durable, Acid-free - White - 250 / Pack	6,551.75	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAUL WAL22531 ASTROBRIGHS COLOR PAPER-YELLOW LETTER 8 1/2 X 11 1/4 LB HEAVYWEIGHT ACID FREE LIGNIN-FREE SOLAR YELLOW 500REAM	2,584.49	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM P1 1670X FLIMERS LSCORQPRO ELCTRIC PENCIL SHARPENER BLACK, 1 EACH	1,500.06	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM AMPMPRA GREEN LABEL LEXCONCO PAPER PLAYS MIC ROWAVE SAFE 8" DIAMETER WHITE OPPER BODY 100 BAG 12 CARTON	9,221.16	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HEWC220X HP C27X300 ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-SINGLE PCK-BLCK-1 EACH=3500 PAGES	4,136.01	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SMD87735mead Letter Fattener Folder - 8 1/2" x 11" - 110 Sheet Capacity - 2 Double Turn Fasteners - 2 Internal Pockets - Orange - 3 / Pack - 3 /	122.26	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN921662 HPX LOW-ODOR ERASE FINE-TIP MARKERS, BLACK, 30/PACK	975.59	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MANASSY ADMP, POST-IT SELF-STICK LABEL PAD VALU, PAK 20 SHEETS 2X3X9	1,508.48	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SD213247C144TH STADTELLER NO. 2 WOODCased PENCILS-YELLOW 144/BOX	1,576.98	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SMD119431mead 1/3 Tab Cut Letter Recycled Top Tab File Folder-Assorted-100 / Box	1,451.88	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HCWOTAP10K Bk White-40 X CORRECT Correction Tape - 0.16" Tape Width x 3.3 1/8" Tape Length - 1 Line(s) - White Tape - Odorless, Tear Resistant, Photo-Safe - White - 10 / B	407.39	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #P13102HP Green Label LEXCONCO PAPER PLAYS MIC ROWAVE SAFE 8" DIAMETER WHITE OPPER BODY 100 BAG 12 CARTON	9,221.16	General Fund
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ASHI7800S, ASHLEY EMOTING MINI WHITEBOARD ERASERS 10PK	104.05	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC350A, HP 350A TONER CARTRIDGE BLACK	9,455.53	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMX200408HP P30CTCHUBBLE MULTISURFACE PAINTERS TAPE	17,724	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MANASSY POST-IT REGULAR SELF-STICK LABEL PADS	7,299.03	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	UNCM5801unball#207 Impact Gel Pen - 1 mm Ball Point Pen - Refillable - Blue Ink - Gel-Ball - Silver Barrel - 1 Dozen	381.63	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CNBP01DX2 CALCULATOR	128.09	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU : SMD72434MSMD STAKBATH TAB CUT LEGAL RECYCLED FILE FOLDER 8-1/2" X 14" TOP TAB LOCKING RED/ROPE-30% RECYCLED-10/BOX	3,095.52	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# G24080000 UNISE FOR ATTCHING FOLDABLE FLEXIBLE SIZE TOWELS - 2-PLY, 16" X 24" WHITE-SH00CATON	3,342.88	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU : DMRP240000 PROCELL BY DURACELL ALKALINE AAA BATTERIES FOR MULTIPURPOSE-AAA 1.5 V DC-24/BOX	11,001	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM#6654573 LB STORAGE 150LBS ICE PER DAY CUBED MAKER STAINLESS	379.99	Federal ESSA
03/11/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ITEM# 1000		

03/20/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	RSFLRQ 360 GRV B		1,001.69	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	SUPER DUPEL, INC.	PURCHASE ORDER	ITEM# BK303 SPEECH STEPS		2,969.98	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACINON BOOK COMPANY	PURCHASE ORDER	ALEXANDER GRAHAM BELL MARA, W. 978016273402 PBK 1-3		3,810.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	EIA EDUCATION	PURCHASE ORDER	ITEM#52063 THE MASTER FRACTION RULER GRADE 3 BUNDLE		1,570.70	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	1/2 IN. X 1/4 IN. X 3 FT. UNFINISHED FAS BETTER SLS TEAK EDGE-GUED HARDWOOD BOARD		2,187.72	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S SPORTING GOODS OF SUIDELL, LLC	PURCHASE ORDER	TRACK TOP MEN'S (DRIFT)		2,099.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ADV-765MSN-BN-US30D-RH1 STOREROOM/ CLOSET WITH DEADBOLT AND ROZEMAN LEVER		1,953.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	HES ELECTRIC STRIKE 150AC-US32D		1,097.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	AQUA LTHD-RST FULL SURFACE CONT HINGE-CLEAR ALUMINUM		950.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	QTC BRANDS, INC.	PURCHASE ORDER	IN-1400988 MINI DRY ERASE BOARD		2,354.1	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	QTC BRANDS, INC.	PURCHASE ORDER	IN-1457213 SELF STICK EASEL PADS YELLOW LINED 2PK		552.79	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	QTC BRANDS, INC.	PURCHASE ORDER	ITEM IN-1440988 MAIL TUBE SQUEEZE BALL		461.38	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2 1/2" STP DECK SCREW 500		417.89	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	3068 RH 2-PNL SMOOTH DOOR UNIT		490.81	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	LF 2 MIP X PVC CO/ CP		347.04	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1 GPT 1 1/2 XL REG 1 1/2 VV W/ST		181.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	M2PVC SBLAR BAR		575.58	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White 8-1/2 X 11 HIGH TOUCH CASE- 10 RMS PER CASE		1,120.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	VENSTAR T-4400 PROGRAMMABLE THERMOSTATS		4,588.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	SLAN 308085 11X14 REGAL EXPOSED 1X11-12 1.60PT TOILET FLUSH VLV VR F/ M OR WH TP SPUD BOWLS ADA COMPLIANT		2,307.72	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	MILW TOOL, 3097 22 Mils FEEL 2-TOOL, COMBO KIT		399.15	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	SLAN 308085 11X14 REGAL EXPOSED 1X11-12 1.60PT TOILET FLUSH VLV V-F/M OR WHITE SPUD BOWLS ADA COMPLIANT		1,632.88	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	LEONARD TM-261 MIXING VALVE		1,182.50	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	PANCO 2185 HOT HANDLE		860.34	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	11506543; PRANG MEDIUM WEIGHT CONSTRUCTION PAPER, 18 X 24 INCHES, BLUE, 50 SHEETS		339.70	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 21180999, HEAVY DUTY SHEET PROTECTORS, 8.5x11 INCHES, CRYSTAL CLEAR, PACK OF 100		1,541.33	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CL05700, PAGE ASS.-CLINE 57AB SPUD INDEX DIVIDERS, WITHOUT POCKETS		93.88	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	INTERNATIONAL LOCK AND SECURITY SUPPLY	PURCHASE ORDER	LOCKER LIT BR		172.88	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	ADAPTIVE DESK WITH CASTERS B20, E1199		2,925.00	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIAL TO REPALE FAN MOTOR		0.00	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LABOR FOR CHILLER TECH		0.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIAL TO REPAIR VED DRIVE		60.30	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK ON LIB AAC		2,000.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FISHER SCIENTIFIC COMPANY, LLC	PURCHASE ORDER	01922405; PHAUS SCOUT SPX PORTABLE BALANCE MODEL SPX421		2,933.49	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Z5600#BHGJ - HP LASERJET PRO 4001DN PRINTER		6,600.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	69W091BHGJ - HP COLOR LJ PRO 3004A PRINTER		544.13	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6F0W0ABHGJ - HP SCANJET PRO 3004A SCANNER		62.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT C 4R481FBHGJ HP COLOR LJ PRO MFP 430140US-CA		1,608.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT C 4R481FBHGJ HP COLOR LJ PRO MFP 430140US-CA		1,608.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	4R481FBHGJ HP Color LJ Pro MFP 430140US-CA		536.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Z7U81ABHGJ HP Clr LJ Est M5544a Print-US/CA/MX/LA		708.45	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	PRO 1/2HP BLOWER 075R5PM		203.83	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTICE DE 3450		749.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Classroom 14 inch Lattice, 3450		749.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OptiPlex 7020 SFF - CLASSROOM		6,990.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	21" Dell Monitor - P2224H		459.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OptiPlex 7020 SFF - CLASSROOM		13,800.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Laptop HP 2280 SFF - Classroom		1,850.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL & LLC	PURCHASE ORDER	SQD 3/25 THERMAL UNIT		218.28	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL & LLC	PURCHASE ORDER	UNIT 5 3/4" STEEL CONDUIT		421.73	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	PASCO ELECTRIC INC.	PURCHASE ORDER	MIL-5710B ST-1 SMART CART METAL TRACK 2.2M SYSTEM/INCLIDES ME1200, ME1201, ME1244, ME-6757A, ME8071, ME8072, ME8098, ME8099, ME9448R, ME9480		3,338.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	Honeywell Genesis XP USB Ke. Tethered, ID, PD#417, 2D, SR, FSC, Black Scanner 7680SCS-2.5N, USB Type A on 3 strand cable (CBL-500-300-500-009P) 7680SCS-2.5N		339.00	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	QTC BRANDS, INC.	PURCHASE ORDER	IN-13676291 - 4-IN. -EASER RUBBER RINGS		406.12	Federal ESSA
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	8 OR MORE CAT5 COAXIAL CABLES TO THE SAME LAB OR CLASSROOM/NETWORK WIRINGROOM 712		1,712.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT5 COAXIAL CABLE FOR INTERIOR CAMERA LESS THAN 300 FT/TOILET SIDE OF LIBRARY (CAMERA 2, 10 & 11)ON SIDE REAR OF CAFETERIA/STUDENT		3,050.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT5 COAXIAL CABLE FOR INTERIOR CAMERA LESS THAN 300 FT/ROOM 4603		25.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT5 COAXIAL CABLE FOR INTERIOR CAMERA LESS THAN 300 FT/GREEN CAFE/SEE MAP		50.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ITEM 310P SUB-SUBIRDER PUMP		962.16	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	SP3ECC-MDCL C-SECT 1/2HP MACHINE W/CABLE		0.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8-1/2 X 14 LEGAL PAPER		588.60	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8-1/2 X 11 COPY PAPER		98.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8 1/2 X 11 LB. TONER		2,625.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	Staples Pencil 30% Recycled Color Copy Paper, 20 Lbs., 8.5" x 11", Goldendore, 5000 Carton (14788-A)Item #: 2295457		2,281.1	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM# HB-TOUCH WHITE 8-1/2 X 11 COPY PAPER, 10 RMS PER CASE		1,750.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	White# 12 x 11 535 00 HB-TOUCH 10		3,277.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM # 229545 BLUE COPY PAPER PER CASE		52.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM # HB-TOUCH 8 1/2" X 11" WHITE COPY PAPER-CASE		9,100.00	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM# 3006091 CORD TEMPERED GLASS SCREEN PROTECTOR FOR IPAD 10P" (10TH GEN)		349.14	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	ELKAY LAMHAWRS-RFX BOTTLE FILLER REWTR80 KIT W/ FILTER AND VR BASIN		1,543.24	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	SLAN 308085 11X14 REGAL EXPOSED 1X11-12 1.60PT TOILET FLUSH VLV F/ M OR WH TP SPUD BOWLS ADA COMPLIANT		590.20	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	SLAN 308085 11X14 REGAL EXPOSED 1X11-12 1.60PT TOILET FLUSH VLV VR F/M OR WH TP SPUD BOWLS ADA COMPLIANT		349.92	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	WATSON 8800411 3/4" F/ROMS-OT-FS REDUCED PRESSURE ZONE BACKFLOW PREVENTER WITH FLOOD SENSOR LEAD FREE		0.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	WATERSEVERER HB013-200 W/ 8BN-200 CART RIDGE		1,753.06	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	EMERGEAS, INC.	PURCHASE ORDER	ROOM PASSPORT ACCESS TO THE ROOM/PLAYFORM		9,568.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	BENROT, GARLY	PURCHASE ORDER	GOOGLE WORKSPACE FOR EDUCATION PLUS LICENSES YEAR 1 3/30/2025 - 3/29/2026		101,750.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	HYD / HOSE F		499.12	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO PHOTO DETECTOR IN CAFE AND SUPERVISORY IN GYM.		561.23	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACINON BOOK COMPANY	PURCHASE ORDER	SKU# 603863 ZAG MAGNIFIER 73.5X YELLOW TRACKER LINE, 3010102		1,447.84	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	SKU11576157 CNOME FOR THE HOLIDAYS		409.92	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	SKU# 10949408		2,562.21	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DAVID'S HARDWARE, INC.	PURCHASE ORDER	1010967 STYLUS EASY FLEX		886.98	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DAVID'S HARDWARE, INC.	PURCHASE ORDER	LOCKSETS		29.94	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	DARWINPRESS	PURCHASE ORDER	ITEM# 8126 APRENDA EL LENGUAJE DE SENAS AMERICANO PARA USUARIOS EN LENGUAJE ESPANOL		52.47	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	JOHNSON SUPPLY CO., INC.	PURCHASE ORDER	ITEM# 500N20TE, NECK HIBBON-78" MUSIC NOTE		146.75	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	PRESTIGE PRINTING INC.	PURCHASE ORDER	1736KES-24" X 18" SIZED		154.06	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	FITZMONS ROAD SHOP	PURCHASE ORDER	PMLN443AB EARPICEE		22.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	CARE HOTEL & RESTAURANT SUPPLY CO., B	PURCHASE ORDER	VULCAN DOUBLE DECK GAS CONVECTION OVEN, MODEL V6C6GD		15,672.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC.	PURCHASE ORDER	54 3/4"x 28 3/8" 1" INS UNIT, CLR CLR		551.57	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	ITEM# 0000001: SUPPLY PART/ALKER IT7		4,441.25	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	OLT FILTER HOUSING		1,029.19	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	HAUOCA CORPORATION	PURCHASE ORDER	PART NBB D5880 DRIVE SHAFT FOR 2008 FORD F150 TRUCK		1,344.00	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	QUOTE #11727201, REFERENCE 480025-00NMA, APPLICATION-04/05/2025, PRICE INCLUDES DELIVERY		38.55	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU# 4R0W6GJL-R, RIDE, WIRELESS 10.1" CONTACT MIC SYSTEM, 2 PL5 REG.		1,275.65	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	APC RECYCLED BATTERY-2REU, SKU# ABBRC2		110.52	Capital Projects
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	ISBN 978102520018, ESSENTIALS OF INSTRUCTIONAL DESIGN: CONNECTING FUNDAMENTAL PRINCIPLES WITH PROCESS AND PRACTICE		1,699.80	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	BLAR COMMUNICATIONS, INC.	PURCHASE ORDER	CL1461903-MOT-NA-MOT EVAS32-G46-440-470 BLACK		1,743.25	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	BLAR COMMUNICATIONS, INC.	PURCHASE ORDER	ITEM# 51145 WHITE ON BLACK BRILLUE LOW VISION KEYBOARD LABEL		1,513.20	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS CARPET, INC.	PURCHASE ORDER	LVH GLU DOWN 20 MILLS		5,745.78	Special Fund Federal
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# 00382, HAMMERMILL COLORS RECYCLED COPY PAPER - PINK, LETTER, 20 LB, SMOOTH, 500/REAM		266.92	General Fund
03/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# 003997, BUSINESS SOURCE BOND, NO. 2, CAPACITY, LETTER, 8 1/2 X 11, 50 LB, 24" X 18" SIZED		287.20	General Fund
03/20/2025	6/30/2025	52							

03/24/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SM29881 SMDAD LETTER FILING ENVELOPE-TELE 10BOX		2,293.32	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC20010Pacsoft Standard Pocket Chart - 1 Each		3,547.45	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HEWC7821X HP 81X (CF781) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-SINGLE PACK-BLACK-1 EACH- 25000 PAGES		1,349.57	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	POD FOOD CORPORATION	PURCHASE ORDER	1072 CERAL BAR, STRAWBERRY KELLOGGS 9972-96,15 OZ		316.86	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PROVATE 8.5" X 11" - 12 AVAILABLE IN ME COVER, NO MASK OR SH SCHOOL NAME ON COVER (PLEASE REPLACE SCHOOL MASCOT AND OF SCHOOL W		544.27	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR EXT GL UNITRAHYPER BLUE		214.30	Other Special Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SUPER DUPLER, INC.	PURCHASE ORDER	ITEM # L5029 SOCIAL LANGUAGE PHOTO CARDS ADOLESCENT		1,207.05	Other Special Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WERNER CORPORATION	PURCHASE ORDER	625M00 FLIPFORM COLOR UNFOLDED		588.60	Other Special Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WOLF PRODUCTIONS, INC.	PURCHASE ORDER	MATH WINDOW LARGE PRINT BASIC MATH KIT (NETMETH		993.50	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WOLF PRODUCTIONS, INC.	PURCHASE ORDER	ITEM CODE 2058 BLK67432P CARPET ROLL BLUE EZ FLEX		5,011.05	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	122 WG ROMEX-250		654.76	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE GIVER		1,463.25	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	AMERICAN LOUISIANA PURCHASE		1,917.68	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	GEORGE VS GEORGE		1,413.05	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	GEORGE VS GEORGE		594.27	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE GIVER		6,414.18	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE GIVER		1,429.35	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK ON MULTIPLE A/C UNITS		2,509.00	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	ASSOCIATE READING COMPANY, INC.	PURCHASE ORDER	GEORGE VS GEORGE		1,851.43	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	AV SOLUTIONS, LLC	PURCHASE ORDER	1 - A/VS SHIPPING & HANDLING-9- MOGAN EAO-BG-AK- STANDARD OMNI EARSET MICROPHONE (FOR SHURE) - MOGAN EAO BG-SH - STANDARD OMNI		1,480.00	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	FELTUPUR USA INC.	PURCHASE ORDER	MAINTENANCE PROPOSAL PROGRAM-ONE (1) YEAR AGREEMENT, ONE (1) SITE VISIT TO SLODGE HIGH SCHOOL, INCLUDES: ONCE) ADVANCED CAME V		24,438.00	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	DOLLARDAYS INTERNATIONAL, INC.	PURCHASE ORDER	198897 - 1" 3-RING BINDERS - BLUE VIEW COVER 2 POCKET		1,455.66	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DORMA DOOR CLOSERS 8616-A598-COV-SNB1-689		2,280.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	ITEM# YA-1784320 MARDI GRAS TABLE COVER		472.45	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	OTC BRANDS, INC.	PURCHASE ORDER	ITEM# YA-1964678 SIDEWALK CHALK, 20BX, 6 BOXES		42.74	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#0400248PRANG SEMI-MOIST WATERCOLOR PAINT REFILL OVAL PAN, BLUE, 12 PANS		1,960.46	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 2046441 CRAZ-A-ART WASHABLE WATERCOLOR SETS SET OF 8		534.62	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item# 1540166 JACQUES WATERCOLOR PAINT PAPER 12 X 18 INCHES, 88 LB, WHITE, 50 SHEETS		1,469.07	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SAX GLOSS GLAZE IVY GREEN 1 PINT		499.71	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	#1376604 BUSINESS SOURCE ADHESIVE NOTE, 1-1/2 X 2 1/2 INCHES PACK OF 12, ASSORTED EXTREME		88.40	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #1376604 BUSINESS SOURCE ADHESIVE NOTES, 1-1/2 X 2 1/2 INCHES PACK OF 12, ASSORTED EXTREME		1,882.27	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 165531 TEACHER SEATED RESEARCHER'S SMALL SAND TIMERS, ASSORTED COLORS AND TIME, PACK OF 8		4,546.38	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PAGE ASX, BAZ23191, 1 INCH BAZIC 3 RING VIEW BINDER, BLUE		3,450.24	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM # ER1783 PRIMARY SCIENCE MIX & MEASURE SET		266.44	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM # H901974 HP UNIVERSAL BOND PAPER		785.50	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	BICMMPK-BLK BIC XTRA COMFORT PENCIL 6 PACK		648.00	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PAGE A07, BICMCPG0P-BLK BIC XTRA COMFORT PENCIL 6-PACK 7MM		1,060.51	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	SGNS OF SURVIVAL: A MEMOR OF THE HOLOCAUST BY HARTMAN, RENEE G #0194W08 HARDCOVER-SCHOLASTIC PRESS, 2021		23.55	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	SCIP RENTALS, LLC	PURCHASE ORDER	ITEM # 8562560 CRAFT SUPPLY, 2000		28.90	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	SUNNI SIZE 2 SURVIVAL, COBALT-SUNNI SIZE 2 HIGH BACK 1409, 81399		620.25	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	LAKEHURST PARENT, LLC	PURCHASE ORDER	ITEM # L1786X DOUBLE-SIDED MAGNETIC WRITE & WIPE MINI BOARD		221.73	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA SPECIAL SCHOOL DISTRICT	PURCHASE ORDER	LA AEM CONFERENCE- AEMING FOR SUCCESS, DATE: TIME: MARCH 18, 2025; LOCATION: BATON ROUGE, LA		800.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WALTE ELECTRIC WHOLESALE LLC	PURCHASE ORDER	ITEM# 12-SP 12AWG 2 COND. CTOR 120V W/ROUND METAL CLADALUMINUM CABLE 250 COIL		296.58	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	REPLACE 3" CIRCUIT SETTER-CHECK VALVES ON UNITS 2/3 INSTALL A NEW SEAL KIT ON UNIT 2 PUMP, AND REPLACE THE CHILLED WATER COIL, IN ABU4		15,799.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS/	PURCHASE ORDER	REPAIRS TO INTRUSION ALARM-ALARM IN MAIN OFFICE AND 50 HALL IS CONSTANTLY CHIMING AT RANDOM TIMES OF THE DAY REPAIRS TO FIRE ALAR		8,748.75	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	STATLINE CRANK, LLC	PURCHASE ORDER	17TON CRANE PORTAL TO PORTAL 4 HRS. MINIMUM		860.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WALTE ELECTRIC WHOLESALE LLC	PURCHASE ORDER	600 VOLT 6 HRS. TYPE 1R 600V 20 AMP 2 POLE FUSE		89.53	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	ITEM #W137553D, DEMCO PORTABLE BOOK TAPE, 1-1/2" X 30 YARDS BOXED		495.14	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	ITEM# W12066630 CLEAR GLOSSY LABEL PROTECTORS 250ROLL		214.28	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	DEMCO BOOKSHELF SIGN		1,627.67	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	INTERIOR DOOR EXTERIOR BUILDING SUPPLY	PURCHASE ORDER	1" X 12" BRUNSTONE 1485 CTN 80 CTN/PAL		302.46	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, INC.	PURCHASE ORDER	BSN SPORTS 2 STACK SHOULDER PAD RACK		317.10	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	PURCHASE ORDER	MAL CENTERITEM SENDPROMAILCENTER/PURCHASE - NO CHARGE FOR ITEM)		8,972.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SERVICES/INTEGRATION/MOVIE BOARDS IN ROOM 7010A BOARD & 7210THOMAS TO A DIFFERENT AREA OF SAME ROOMS		7,620.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM#10M, COX CAMERA, CLASSROOM DOCUMENT CAMERA, SMP 4605 20X DIGITAL ZOOM MECHANICAL LENSE118665		954.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	TOYS FOR SPECIAL CHILDREN, INC.	PURCHASE ORDER	SKU 1565 GOSNICK MOUNTING SYSTEM-SYSTEM SYSTEM W/ BAIL JOINT		3,430.40	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MO	PURCHASE ORDER	12" X 18" SOLID ALUMINUM SIGN-VISITOR PARKING ONLY		375.00	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SPOR SWON 8404R R32 TXN 5/51 QRS 5 CAP		76.04	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM# Q13974 UNSUPC, 14111507 HP D274 INKJET BOND PAPER		241.22	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CGSG 3.5MM TO DUAL 3.5MM AUDIO Y-CABLE-M F		67.20	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	DECKER, INC.	PURCHASE ORDER	6826 2 WHEEL SHEET GOODS MOVIE		16.08	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	DECKER, INC.	PURCHASE ORDER	ITEM 3, CRYS, DOOR PANEL, PLASTIC PRIVACY STRIP, 56N1X, 1 X 1/8IN W, INCL DES HARDWARE		2,007.77	General Fund
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	ATTAINMENT COMPANY, INC.	PURCHASE ORDER	ITEM# GO-13P GONOW PACKAGE FOR IPAD 10.9 & 11 AIR		554.63	Federal ESSA
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	PLANK ROAD PUBLISHING INC.	PURCHASE ORDER	MP-1109 PURE WHITE PACK-PACKAGE OF 25 PURE WHITE BELTS		115.20	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	#46099 BEAR PAW CREEK HP 2025L1 STRT-TH BAND-LARGE-LATEX FREE		26.12	Special Fund Federal
03/24/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	ITEM # 2041610 CRAL BLK SX GRX 1/2" X 12" X			

03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	#2104007 CALIFONE CA-2 LIGHTWEIGHT HEADPHONES, 3.5MM PLUG, BLACK	215.42	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #2088203 PLAY-DOH MODELING DOUGH, ASSORTED COLORS, 40OUNCES SET OF 4	705.82	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #1470886 JELLY-BEANING RESOURCES MAGNETIC POCKET CHART, 500 CARDS, 14 X 17	540.00	Special Fund Federal
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1495928 SHELL EDUCATION 180 DAYS OF LANGUAGE FOR KINDERGARTEN	256.20	Special Fund Federal
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 1538249 SCHOLASTIC CLASS JOB POCKET CHART	4,263.61	Special Fund Federal
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1593021 Sax Versatemp Washable Heavy-Bodied Deluxe Tempera Paint Kit with Pumps and Cups, Assorted Colors, Set of 112	780.15	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 2051351 Iwrestart Photo Foam Printing Plates, 6 x 9 inches, Pack of 30	5,513.05	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	School Smart Kids Vinyl Smock, 22 x 16 Inches Item #: 086250	773.56	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	School Smart Value Drawing Paper, 80 lb, 9 x 12 inches, Soft White, Pack of 500/Item #: 087812	858.35	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Schedular Style Rainbow Smiles Crayons Assortment, Recycled Item #: 5012987	525.24	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 0822747Amkand Doo-Finish Paper Roll, 50 lb, 48 inches x 200 Feet, Smoother	2,847.56	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#-08641 USCCHOOL SMART WASHABLE MARKERS, CONICAL TIP, ASSORTED COLORS, PACK OF 200	3,987.95	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	11502918 PRES-A-PLY INKJET LABELS, 3-1/3 X 4 INCHES, PACK OF 600	25.08	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 2146609 Epson T542 EcoTank Ink Refill Bottle Combo Pack, Set of 3	349.15	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #2135084 SHARPPER PERMANENT MARKERS, FINE POINT, ASSORTED GLAM POP COLORS, PACK OF 12	100.62	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	DYMO LabelWriter D1 Labels, 1/2 Inch x 21 Feet, White, Pack of 6/Item #: 2130321	12,747.55	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Ready2Learn Jumbo Washable Stump Pal, 6 Inch Diameter, Green/Item #: 205917	2,254.01	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 1494942 TOPS PRIMARY JOURNAL, FOR HANDWRITING AND SKETCHING 11 7/8 X 9 3/4" 80 SHEETS EACH	1,157.94	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 40599 ARCOR COLORED ART WHEEL, 25 FEET, 1/4 GUAGE, ASSORTED COLORS SET OF 10	36.13	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 1589272 FABER-CASTELL GEL CRAYONS, NEON, SET OF 6	678.00	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 1584144 DYCEM NON-SLIP MATERIAL ROLL, 8 INCHES X 6-1/2 FEET, BLACK	71.74	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	ARK PRODUCTS LLC	PURCHASE ORDER	ARK Z-VIBE TRAN OUL-L VIBRATING PENCIL, ROYAL BLUE	654.34	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	ARK PRODUCTS LLC	PURCHASE ORDER	Archie's teacher notebook (with teacher agenda) by Brown, Marc, ISBN: (01993707)Paperback (mass market) - Little Brown, 1986/10 - in stock Dewey: -E-; Audience: Lower Elementary	4,561.32	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	CHROMEBOOK 14 G5 70A26U1 SPARE PARTS OEM ONLY 1465554001 TOUCH DISPLAY	5,635.30	Federal ESSA
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM 6975327 HP712 DESIGNED BY MAGENTA HIGH YIELD INK CARTRIDGE, PACK OF 3	299.41	Federal ESSA
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP 11 Black Ink Cartridge C27133/Item #05449/Entered Item # 454493	229.80	Federal ESSA
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	GOP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP215A CYAN TONER CARTRIDGE	182.01	Federal ESSA
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	TREATMENT TAMBLE-BARIATRIC, 40" WIDE, ONE SECTION TOP-ARM SERIES AM-140, E1399	2,467.50	Federal ESSA
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	ZOOM-INCLUDES LOW PADDED BACK, ARMREST, QUICK RELEASE TRAY, 5 POINTDOWNR-ZOOM13032, E1399	1,000.50	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	COMPASS CHAIR R320 SIZE 2 R321, E1399	248.00	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	R330-R331 CHAIR, SIZE 1-R330 SIZE 1 R331, E1399	311.25	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	LAKEHORE PARENT, LLC	PURCHASE ORDER	Item # FP91616-Tray Mobile Organizer	880.23	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	LAKEHORE PARENT, LLC	PURCHASE ORDER	Neon Help Youself Book Box, Set of 60-children # T1925X	10,359.73	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	LAKEHORE PARENT, LLC	PURCHASE ORDER	ITEM #LASSOS, PAGE, READING SKILLS MAGNET 1 LIBRARY	502.10	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC.	PURCHASE ORDER	60 CG 10" DuplaPost Cable MM 544025-09	70.50	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	ITEM 28 Paper Towel Roll CASCADES 17571035 1/2-1350 roll	12,270.00	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	LUMOS HOLDINGS US ACQUISITION CO	PURCHASE ORDER	LF-048 LIFE FITNESS STUDIO KETTLERBELLS-SLB	33,412.06	General Fund
03/25/2025	6/30/2025	52	St. Tammany Parish School Board	ADAM, LLC	PURCHASE ORDER	01-LVLY CHARGED BOOKS	286.45	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBLE CONTROL PCPS 2 TRIP PANEL OPEN	2,323.60	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	03 LG THERMOSTATS	2,063.00	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	HONEY WELL 2-4-WAY MIXING VALVE	6,969.00	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	ITEM# KANSAS FARM HOLDING PIST SET OF 10, YELLOW, CATALOG: PHYSICAL EDUCATION PG. 105	935.25	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	72-077Secum Rainbow Classic-Cout-Foam Bounce Balls - 6.3" dia, Set of 6	5,113.73	Special Fund Federal
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	JARRY'S HARDWARE, INC.	PURCHASE ORDER	ABB OT323 DISCONNECT	299.00	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	JARRY'S HARDWARE, INC.	PURCHASE ORDER	12" X 18" CUSTOM SIGNS	250.50	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	4" L1D SXT	4,344.00	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	6" ZINC SAFETY HASP	39.38	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	PJ212423242324 2 PINE OR FIR	77.72	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHACHARAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	MINI SPLIT LINE SET 3/8"X 5/8" 25' 144 WIRE	838.99	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	H/W SINGLE CIRCUIT RELAY 13-17 PSI SWITCHPOINT	0.00	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	COW, LLC	PURCHASE ORDER	MAGICCARD - YNMC - ORIGINAL - PRINT RIBBON (COLOR/MFG. PART # : MB105YMC02)	246.20	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	CONCRETE COMPANY	PURCHASE ORDER	ITEM#6 PRESTON LAMINATE PANEL BACKSHEAR 36 W TABLE TOPS (ORD 1) STANDARD LAMINATES MAHOGANY	873.29	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	C & M MUSIC CENTER, LLC	PURCHASE ORDER	#KJ60KB, ORION METRO-TUNER, W/CLIP ON MICROPHONE	566.76	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK PARTS	PURCHASE ORDER	19PC COM WRN ST-WJ (C21219M)	609.78	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	MANSON WESTERN, LLC	PURCHASE ORDER	ITEM# W-709 SMT-2 PRESCORP, PRINT KIT WITH QUICK TIPS	3,471.60	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	MANSON WESTERN, LLC	PURCHASE ORDER	N-609 CUPS KIT	1,043.35	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	37" X 54 3/4", 1" INS UNIT, 270 LOWE/CUR	870.37	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	41 1/2" X 14 1/2" 1/4" LEXAN, CLEAR	710.15	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	28 3/8" X 71 5/8" 1/4" GLASS	755.00	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TOP 1-1T 1P1U1 MARS 1230	1,539.17	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	ITEM#PMLN6527MOT SWIVEL EARPW W/MC/PT	147.25	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	ITEM HB22274258JBL - PARTYBOX, STAGE, 200PORTABLE WIRELESS PARTY SPEAKER - BLACKCATALOG OPEN MARKETMANUFACTURER JBLPBPAGE35TANI	985.80	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST OF BACKFLOW PREVENTER ON CAMPUS PER CITY OF SLIDELL GUIDELINES	150.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF SIX (6) BACKFLOW PREVENTERS ON CAMPUS PER CITY OF SLIDELL GUIDELINES	2,400.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF (2) BACKFLOW PREVENTERS ON CAMPUS	300.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF THREE (3) BACKFLOW PREVENTERS ON CAMPUS PER CITY OF SLIDELL GUIDELINES	450.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF ONE (1) BACKFLOW PREVENTER ON CAMPUS	150.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF ONE (1) BACKFLOW PREVENTER ON CAMPUS	150.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF THREE (3) BACKFLOW PREVENTERS ON CAMPUS PER CITY OF SLIDELL GUIDELINES	450.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF ONE (1) BACKFLOW PREVENTER ON CAMPUS PER CITY OF SLIDELL GUIDELINES	150.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF FOUR (4) BACKFLOW PREVENTERS ON CAMPUS PER MAGNOLIA REMEDIATION AND CITY OF SLIDELL GUIDELINES	600.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION ON TWO (2) BACKFLOW PREVENTERS ON CAMPUS PER CITY OF SLIDELL AND ST TAMMANY PARISH GUIDELINES	300.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	ANNUAL TEST AND INSPECTION OF THREE (3) BACKFLOW PREVENTERS ON CAMPUS PER CITY OF SLIDELL AND ST TAMMANY PARISH GUIDELINES	450.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	ITEM 0107049809Dak Tone Sycamore Lignatured Car 28 4/8 Mos RoboTone Six Modifiers	169.73	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	PRODUCT CODE 114574761UDWIG LC 1853DR BACKBEAT COMPLETE 5 PC DRUM KIT W/DRW & CYM MET SILV SPKL	1,835.28	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	M0075300001000, WILLIAMS, ALLEGRO IV 88-KEY DIGITAL PIANO WITH BLUETOOTH AND SUSTAIN PEDAL, BLACK	449.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	INSULATION TECHNOLOGIES, INC.	PURCHASE ORDER	COST TO REFORM WORK AS DESCRIBED BY RITTER CONSULTING ENGINEERS AND QUOTED BY INSULATION TECHNOLOGIES	43,000.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	INSULATION TECHNOLOGIES, INC.	PURCHASE ORDER	COST TO PERFORM WORK AS DESCRIBED BY RITTER CONSULTING ENGINEERS AND QUOTED BY INSULATION TECHNOLOGIES	37,400.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	LGNAPPE TREE WORKS INC.	PURCHASE ORDER	STUMP REMOVAL (SHAVINGS LEFT ON PROPERTY OF 4 STUMPS IN PICTURE	626.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	LGNAPPE TREE WORKS INC.	PURCHASE ORDER	REMOVAL OF TWO OAK TREES/LOAD HAUL/DEBRIS STUMP REMOVAL	1,775.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	NO-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ASD, ASD-WLP01-20A-PC WALL PAPER	4,812.70	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	8X12 LK1 BRB EDITION 28" X 54" VDM/TPM 1PK 2 X 4 LAYIN LED 50V DIM 35K 40K 50K 50W 35W 45W 12027TV	2,117.28	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HW-W20205 HP44X (W20205) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE	880.86	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU W440411 WHITE CARD STOCK	301.46	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN09954 Business Source Round Vinyl Binder - 1" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 225 Sheet Capacity - Fasteners) Round Ring - Pocket(s): 2 Internal - Poly	288.50	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#946 Southpointe Parchment SpecialPaper - Blue - Letter - 8 1/2" x 11" 24 lb Basis Weight - Parchment - Acid-free, Lamin-free - Blue - 500/bu	454.75	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WEK091971 VELCROKREP 90197 Heavy Duty Industrial Strength - 15 lb Lengths 2" Width - Black - Temperature Resistant, Water Proof - For Lifting Roll - 1 Roll	122.36	Special Fund Federal
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCE410A HP 305A (CE410A) Original Standard Yield Laser Toner Cartridge - Single Pack - Black - 1 Each - 2200 Pages	184.47	Special Fund Federal
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM SA390946 PARCHMENT PAPER IVORY	5,053.40	Special Fund Federal
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#100 SNEAD PAPER SPECIALTY PAPER 11 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER - 8 1/2" X 11" - 34" EXPANSION - TOP TAB LOCATION - ASSORTED TAB	112.44	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC83000 RAINBOW DOW FINISH KRAFT PAPER CLASSROOM PROJECT 36" WIDTH X 100" LENGTH WHITE KRAFT 1 ROLL	100.15	Federal ESSA
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW17380X HP 138X Original High Yield Laser Toner Cartridge - Black - 1 Each - 4000 Pages	107.82	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	PURCHASE ORDER	10064-BY ADAMS SCHOOL AGE TEACHER FORMS (25)	1,538.46	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	PINE GROVE ELECTRIC SUPPLY	PURCHASE ORDER	LED TRACK (12) HEAD 11W 3K	668.40	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	2250A, BEEF GROUND, THOMPSON PACKERS GD30, 3/10	281.06	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	STOK K 200MA WATER, BOTTLED PURE CRYSTAL GEYSER 5/16.9 OZ	328.00	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL MATERIALS, INC.	PURCHASE ORDER	STUDENT HANDBOOK PLANNERS	3,682.21	General Fund
03/26/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT FL EXTRA COLOR, BALANCED BEIGE		

01/26/2025	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	38" X 18" 8004 GLASS REPLACEMENT		3,252.83	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	56" OX SOLARBAN 60 LOWE TEMPERED CLEAR LAMINATE 30 15 16" X 18 7 16"		567.25	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	2435680 CRYVALA E-COLOR WATERBOLO OR PAINT SET, 16 OVAL PANS, ASSORTED COLORS		999.33	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SANITARIUM MARKERS 100 PK OR ENOT IN CATALOG		164.61	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	EPJX32900 X-ACTO RETRACTABLE BLACK KNIFENOT IN CATALOG		10.34	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	PALMISANO, MELANIE BREEDING	PURCHASE ORDER	DEEPIEVE INTO AI-ARTIFICIAL INTELLIGENCE, A THREE-DAY WORKSHOP FOR FACULTY AND ADMINISTRATORS REGISTRATION FOR JORGE GUZMAN		1,350.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SUPPORTING SUCCESS FOR CHILDREN WITH	PURCHASE ORDER	OPAL AND THE SECRET CODE		657.46	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	NAS-5061C ARC-COILRE A/C UNIT 50T COMMERCIAL 460V		2,530.60	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK FOR SHOOTING RANGE GIRLS RESTROOM		1,703.55	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	WV1382430 Demco Economy Headphones Pack Demco Economy Lab Pack 24Pks		1,613.30	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	UP54500118JSEULI VOIP GATEWAY		1,242.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	BULIUM USA, INC.	PURCHASE ORDER	SERVICES-INTERCOM, INTEGRATION AND INSTALLATION SERVICES OF (1) NEWLINE BOARD, INSTALLATION IN HALLWAY NEAR THE LIBRARY, HALL		360.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	BULIUM USA, INC.	PURCHASE ORDER	EPRTAS002400 RSP PL5 PLUS SERIES STYLUS		360.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	BULIUM USA, INC.	PURCHASE ORDER	ITEM # MTM11 (Medium Fusion Micro-Adjustable Tilt Wall Mount		1,137.40	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	BULIUM USA, INC.	PURCHASE ORDER	UNTS5017206XADISPLAY 12024 55IN DU7 CRYSTAL UHD 4K TV DU7000 SERIES CRYSTAL UHD		681.80	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	Form Ambassador Unit Base Download - 20 inchD" Close 1-ohm Bass from Headset, 080130		557.59	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM # J1P08U1UBLI LIFESTYLE FILP 6 SPK, IP67, 12, BLUUE		73.20	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MAGICARD - YMKC, ORIGINAL - PRINT RIBBON (COLOR); PART # MB900YMKC02; CDW #772452		89.86	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CDW # 772452 Masconi - YMKC, -original - print ribbon (color) Mite. Part: MB900YMKC02 Contact: MARKET (OTY 1)		89.86	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	BOUND TO STAY SOUND BOOKS, INC.	PURCHASE ORDER	DO NOT EXCEED \$1,265.00 PER THE ATTACHED LIST OF BOOKS TO ORDER		2,665.46	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO. INC.	PURCHASE ORDER	#20200 - BASIC BEAT BBRS - RESONATOR BELLS WITH CASE		506.60	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO. INC.	PURCHASE ORDER	ITEM # 200762 REMO KD 923-01 GATHERING DRUM: 7.5X23-RAIN		622.18	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	PURCHASE ORDER	Item(s) 0400		559.75	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP POFHP HP COLOR LJI PRO 320D PRINTER		264.23	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT#74R81HFGI HP COLOR LJI PRO MFP 430FDN-US/CA/LA		536.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	72UR1A0RG HP CL J14 E M5546 Pen-US/CA/MX/LA		70.45	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP W1FA0RG HP Smart Pen 3000 e Stylus-US/CA		92.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	JED71A HP J1230MLBLACK DESIGNJET INK CARTRIDGE		129.80	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	#90903HFGI J1 CP-PR LJI PRO 320D PRINTER-US		264.23	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	B & FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKO-HIEB1110VAGK10R24HP LASE RIEF 110V MAINTENANCE KIT REG		360.88	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	CELL MARKETING LP	PURCHASE ORDER	CELL CHROMEBLOCK 3110 TWO-IN-ONE 4GB 4GB		228.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	CELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF PLUS - ADORC C-8 USERS		1,289.91	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GEI09087, GEOGRAPHICS 24-LB BASIS WEIGHT - 8.5" WIDTH X 11" LENGTH INCKET, LASER COMPATIBLE BLUE WT		1,749.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # CY6084108 Canada, L1Cconco write Sharp Colored Pencils 5.5mm Assorted Lead, 8 / Set		60.25	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE MARKET NO. 2, 2PENS		421.78	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU:DRJL203284 16 in StockDracont 2032 3V Lithium Battery 4-Pack - For Security Device, Medical Equipment, Health/Fitness Monitoring Equipment, Calculator, Watch, Key		26.91	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMM6605AN PORT & T&REG NOTICES ORIGINAL NOTEPADS-POPTIMISTIC COLOR COLLECTION-4" FLAG-NOTE WIDTH X 6" FLAG-NOTE HEIGHT-RECT-ANGLE		1,619.65	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW27310A HP 215A ORIGINAL, STANDARD YIELD LASER TONER CARTRIDGE, BLACK		469.18	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP24599 Averecondo Markis A-Let Marker Point, 1/4-Let Value Pack, 1000 / Carton		116.76	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2728XHP 88X (CF288X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 10000 Pages		1,056.92	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN36508X - BUSINESS SOURCE FOLD-BACK BINDER CLIPS - SMALL - 0" - 8" WIDTH - 38" SIZE CAPACITY - FOR PAPER - BLACK - 1-PACK - 12/BOX		445.48	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP215A ORIGINAL, STANDARD YIELD LASER TONER CARTRIDGE, BLACK 1 EA 1000 Pages		616.35	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN-2400P SHARPE FLIP-CHART MARKER BULLET MARKER POINT ASSORTED INK WATER BASED 8-PACK		948.62	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN36586 BUSINESS SOURCE STANDARD RULED EASEL PAD 50 SHEETS 4-CARTON		204.61	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	L10R157 LORELL LOW PILE WIDE LIP ECONOMY CHAIR MAT - CARPETED FLOOR - 5"LENGTH X 45" WIDTH X 0.095" THICKNESS, LIP SIZE: 12" LENGTH X 25" WIDTH		569.94	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	UNILIN, INC.	PURCHASE ORDER	L16760-72 CHROMALITE WHITE SHELF UNIT - 48 X 30 X 72"		1,844.31	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	WENGER CORPORATION	PURCHASE ORDER	WENGER SIGNATURE JESTER CHAIR, RISER		1,665.82	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	GALLARDO SIGNS	PURCHASE ORDER	White 3mil thick sign panel with premium vinyl graphicsWidth: 36 feetHeight: 24 inches		0.00	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	HOWARDYEWELL 7600 SCANNER CONTRACT LABOR AND MATERIAL 2010		320.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	HOWARDYEWELL GENESIS XP USB KIT WITH TETHERED ID PPV47		285.00	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	DIGITAL, INC. LLC	PURCHASE ORDER	QIOTE 40225108-EMC PROVIDE SERVICE, LABOR & MATERIALS TO REMOVE, TRANSPORT & DISCARD EXISTING LED MESSAGE CENTERS, RETROFIT EXIS		24,564.00	Special Fund Federal
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	K2 TROPHIES & AWARDS LLC	PURCHASE ORDER	MUSIC PIN - CHAIR MA1		99.20	Special Fund Federal
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION, SOL	PURCHASE ORDER	PRODUCT CODE: F&S FRMCA, IF-EXAM ANSWER SHEET		165.11	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION, SOL	PURCHASE ORDER	PNB2383 614KEY PORTABLE KEYBOARD WITH 614 KEYS ADAPTER		1,784.80	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	MORTISE LOCKSET CLASSROOM INTRUDER RP-734MS-8N-US20D-LH		1,952.00	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	GTC BRANDS, INC.	PURCHASE ORDER	IN-1380007 COMMUNITY HELPERS KIDS VEST ASSORTMENT		107.72	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	GTC BRANDS, INC.	PURCHASE ORDER	IN-1499721 AMERICAN SIGN LANGUAGE 1PKS		92.13	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	PRINCE OF GEORGES COMPANY	PURCHASE ORDER	PRINCE REHADEAF AT 40 LBS 1 LB METAL POWER TABLETOP, FEATURES: MOUNT, 1932S, TS CLAMP ON MOUNT REHA CLAMPONMOUNT TABLE: ORN		1,160.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	GENERAL PLUMBING SUPPLY		3,000.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	30G 4 SKW 240V, IPI WATER HEATER		606.10	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	30001866A GEN 1 WATER HEATER REBUILD KIT		1,583.53	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCCA BUSINESS SERVICES, LLC	PURCHASE ORDER	WHITE 8 1/2 X 11 COPY PAPER		525.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCCA CORPORATION	PURCHASE ORDER	SLOAN 3080053 11X1, REGAL, EXPOSED 1X1-1/2 16-GALLONS PER FLUSH TOILET FLUSH VALVE VANDAL RESISTANT FOR FLOOR MOUNT OR WALL HUNG		4,200.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCCA CORPORATION	PURCHASE ORDER	LIFELINE FL154M-2 1/4 2ND 440-480 VOLT 3/PI SUBMERSIBLE EFFLUENT PUMP		1,235.84	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ELKAY 9840K KIT-ET-SENSOR FOR WATERCOOLER		170.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CHODL 118134400 HEAVY DUTY SHEET PROTECTORS, 4 1/2 X 11 INCHES, NONGLARE, PACK OF 50		525.91	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 388411(Specialty Water-Soluble Black Printing Ink, Print, Black)		21.75	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 2129847 ARCHIVE IT! BRACKETED BOXES & CAUSE AND EFFECT GRAPHIC ORGANIZERS, SET OF 10		117.42	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 2018445 BOUNCYBAND FOR MIDDLE SCHOOL & HIGH SCHOOL GRASSES, 17-24 IN. BLACK		213.79	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 1507030 SENSATIONAL MATH RIBBON MONDOCS, SET OF 140		288.77	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 2133609 TICONDEROGA MY FIRST SHIRT TRIANGULAR WOOD PENCILS W- GRASSES, NO.2, YELLOW, PACK OF 12		126.82	Federal ESSA
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 157106 NEWPATH LEARNING SHORT VOWELS LEARNING CENTER GAME, FRASERS, 1.2		100.97	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RECONMAR25N PLASTIC FOLDERS WITH CLEAR FRONT POCKET 9PK PASTEL COLORS		1,007.33	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PRISM-DRAWSTRING BACKPACK REEDING IN CATALOG		1,150.73	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT CENTRAL SOLUTIONS, LLC	PURCHASE ORDER	CLEARING THE PATH FOR DEVELOPING LEARNERS ESSENTIAL LITERACY SKILLS TO SUPPORT ACHIEVEMENT IN EVERY CONTENT AREA BY GRAFWALL		384.63	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC.	PURCHASE ORDER	CHROMEBOOK 14 G5 3296H2 & 72dA2U1 SPARE PARTS OEM JOB: 143555-001 KEYBOARD		209.80	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	INTERCOM SLIM EXTENDER DEVICE, EXIST ONLY NO 30IN, 3M, H&S DOGGING, GRADE4, 62S/624D CHROME		2,212.24	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	OUTSIDE CYLINDER HUB		2,653.20	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	1 1/4" MORT CYL AND LFC, CORB. 4A KEYWAY, SATIN CHROM. W/STANDARD SARGENT OFFSET CAM		121.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	A & G ALLARDO, LLC	PURCHASE ORDER	TO CONTACT FORMWORK WAS DESIGNED BY KEYLY ASSOCIATES IN THE REQUEST FOR QUOTES AND QUOTED BY AB GALLARDO, LLC		0.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC.	PURCHASE ORDER	ITEM 16 PRON REPLACEMENT LAMP V1100000		149.98	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	NSAV, INC.	PURCHASE ORDER	CHROMEBOOK 310 2-IN-1 TOUCH SCREEN SPARE PARTS OEM ONLY # MPVJ4 AC ADAPTER 65WINCLUDES POWER CORD		174.00	General Fund
01/26/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO THE INTRUSION ALARM SYSTEM LOW BATTERY NOTIFICATION		55.30	General Fund
01/28/2025	6/30/2025	52	St. Tammany Parish School Board	BULIUM USA, INC.	PURCHASE ORDER	GMOBILE WORKSPACE KIT FOR EDUCATION PLUS LICENSE SUBSCRIPTION REFUND VOLUME 2015 - 3/29/2026		148,740.00	General Fund
01/28/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	REPAIRS TO CHROMEBOOK LOW TEMP 2-HP SCROLL CONVEYING ROLLER 28" 280-1200 PHASE		1,498.72	General Fund
01/28/2025	6/30/2025	52	St. Tammany Parish School Board	ULTIMATE 3D PRINTING STORE	PURCHASE ORDER	3DF2EED-ASEL 4069-83C-5-9FD7D2888B BAMBU LAB X1 - CARBON COMBO EDE 3/UNDE		1,758.88	General Fund
01/28/2025	6/30/2025	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC.	PURCHASE ORDER	ACCESS CONTROLS MATERIALS - PER DOOR WIRING		4,378.50	General Fund
01/28/2025	6/30/2025	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC.	PURCHASE ORDER	ACCESS CONTROLS MATERIALS - PER DOOR WIRING		30,669.25	Federal ESSA
01/28/2025	6/30/2025	52	St. Tammany Parish School Board	BYC FIRE & SECURITY (US) MANAGEMENT, LLC	PURCHASE ORDER	REPAIRS TO INTRUSION - ALARM CODE, TROUBLE #11 TROUBLES P75 ROOM 2707		450.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTERCOM SYSTEM. DURING STORM THE POWER FLUCTUATED AND NOW THE INTERCOM SYSTEM IS NOT WORKING NO TONES AT THE		1,106.10	Capital Projects
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM, GROUND FAULT TROUBLE ON PANEL		4,000.00	Capital Projects
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO INTRUSION - SYSTEM NEEDS TO BE EVALUATED		1,044.16	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE PANEL - A LIGHTING PROTECTION AND A MODULE		1,172.23	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LLC	PURCHASE ORDER	EMERGENCY LIFT STATION REPAIR		1,500.00	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ITEM # FOR OUR INTERCOM SYSTEM, IT IS RAINING SO I HAVE TO KEEP RESETTING THE INTERCOM SYSTEM TO CALL INTO CLASSES. THIS IS A CONSIST		450.00	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	DEMCO, INC.	PURCHASE ORDER	WW1781520 CLAD GLASSY LABEL PROTECTORS 1/2" X 3 1/4" 1000/RSL		700.77	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	1/2" M&P PUMP		395.96	General Fund
01/31/2025	6/30/2025	52	St. Tammany Parish School Board	ENSEAULT INC	PURCHASE ORDER	ITEM # 001 NSVBUBADG20 15 VOLLEYBALL, JERSEY J5V12V		1,0	

03/31/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CW 12 THIN STR BLA 500FT SPOOL, BLACK STRANDED BLACK	352.00	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVP1196, AVERY READY INDEX TABLE OF CONTENT DIVIDERS, 1-1/2, 12 TAB SET, 8 1/2"x11" 3-HOLE PUNCHED, WHITE PAPER, MULTICOLOR TABS, 72 DIV	1,969.87	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HCPT-280Y HP 80Y /CF 280Y Original Evon High Yield Value Laser Toner Cartridge- Black, 1 Each, 20000 PAGES	3,146.17	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP 4400242A HP 4400 Original Laser Toner Cartridge Yellow Toner, 1 Each, 20000 PAGES	375.50	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VCDC640 Victor High Rise HergelAdjustable Compact Standingdesk with Keyboard Tray, 19"Height x 32.50" Width x 18"Depth -Desktop -Wood/Laminate, Steel -Gray, Black	2,248.00	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKULL160928 Lovell Fortress SeriesDouble-Pedestal Desk - Rectangle Top - 60" Table Top Width x 30" Table Top Depth x 11.2" Table Top Thickness - 25" Height -Office, File -As	15,520.20	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SH00000 Samsong 1/3 Tab Cat Letter Top Lab File Folder - 8 1/2"x11"-3/4" Extension, Top Tab Location - Assorted Tab Position - Polyurethane - Blue, Green, Yellow, Red, 24	751.40	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW2130A HP 80A/CF230A Original Laser Toner Cartridge-Single Pack- Black, 1 Each - 1600 Pages	3,774.17	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SIMPLE ELEGANT INTERIOR SOLO EXTRA	152.40	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PREP LRI LATEX WHITE	708.66	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARBA LUMBER COMPANY	PURCHASE ORDER	60615 14" FIBERGLASS ORDIN RAKE	1,114.34	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARBA LUMBER COMPANY	PURCHASE ORDER	348BIRCH13 4" X 4" X 8' C2 BIRCH PLYWOOD	285.84	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	BEST TB KEY BLANKS	164.00	Federal ESSA
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	KOHL, CARRIE A.	PURCHASE ORDER	SKU: T00013 - WHEELCHAIR PLATFORM SWING WITH FRAME	3,168.62	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION, INC.	PURCHASE ORDER	COOL AIRS KTY200A	2,688.72	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION, INC.	PURCHASE ORDER	AMPLIFY EDUCATION GA STUDENT BOOK, ENERGY CONVERSIONS-SYSTEMS (G), ISBN 978-1-6089-800-4	4,356.00	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	GB3 LAMINATING FILM, ULTIMA 65 EZ, MODEL #000004EZ, 2 ROLLS PER BOX	141.72	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	ISS F55WATER TOPPED, LP	PURCHASE ORDER	60758P11 TPIPEEK ONLINE SERVICE RENEWAL- DESTINY DESTINY CENTER MEMBER 1 YEAR	156.27	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE GAVIER	1,468.13	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE STORIES JULIAN TELLS	1,488.73	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE HUNGER GAMES	1,014.10	Capital Projects
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	AGH-157HD43" FULL SURFACE COXT HINGE-CLEAR ALUMINUM	1,675.00	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	BARCO EDUCATION, LLC	PURCHASE ORDER	LED MONOCULAR COMPACT MICROSCOPE WITH DETACHABLE TABLET PRODUCT # : Z52005	907.24	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	33400 AQUAPEX COIL, BLUE PINT	20.00	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	882 1/4" I PIPE EXTR SET	266.99	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	LP UP81-558PC 115V 60HZ CURB PUMP	569.05	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	HTOHUGH BUSINESS SERVICES, LLC	PURCHASE ORDER	HP TOUCH WHITE 8 1/2x11 PAPER, 10 RMS PER CS	1,050.00	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	HTOHUGH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM#04081SPRINGHILL 67.5BS VELLUM BRISTOL COVER, 8 1/2"x11", PINK, 2000/CASE	2,145.95	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	DUHON, SIONEY J.	PURCHASE ORDER	MUFFLER (6683915)	418.95	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	RIHEIM S900 HS TEMP PRESS RELIEF VALV	14.74	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	KOHL JR 2013-4 GREENEYCH WHT 20 3/4 X 18 1/4 X 7 3/4 IN VC 40N CENTERST W/CM LAV SINK	1,195.01	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#040245PRISMACOLOR PREMIER SOFT CORE COLORED PENCIL SETS, ASSORTED COLORS, SET OF 72	75.36	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 2105327 Sax Genuine Canvas Panels, 8x10 Inches, White, 40 Pack of 36	351.09	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
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03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
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03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
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03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 1306430Pam Medium Weight Composition Pages, 9 x 12 Inches, Red, 50 Sheets	368.14	General Fund
03/31/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item C - 13		

04/01/2025	6/30/2025	52	St. Tammany Parish School Board	MARBLESCOT	PURCHASE ORDER	TD SNAP KEYBOARD SKU: KG-SCF		4,064.40	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	AGRICULTURE EDUCATION SERVICES AND	PURCHASE ORDER	AGRICULTURE SPECIALIST EXAM		2,465.00	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	B & S HOLDINGS, LLC	PURCHASE ORDER	PILITERS, EVA P/B-INCH ITEM #416-CPU 28 0057012 SWE STPSB OWNED BUSES		1,123.00	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	HITCHCOUGH BUSINESS SERVICES, LLC	PURCHASE ORDER	HI-TOUCH WHITE-8.1/2 X 11 COPY PAPER/10MS PER CS		1,750.00	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	MODEL# T1-1200NR - STOPPER 11 FLUSH MOUNT FOR PULL STATIONS		2,232.89	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SHARE CORPORATION	PURCHASE ORDER	FOUR WAY ACTION AEROSOL		796.80	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 088710 School Smart Limited Issues Cards, 4 x 6 inches, White, Pack of 100		9,123.77	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 208084L 12 Post Charging Station for Laptops, Tablets, Mobile Devices		7,241.45	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 2129844 Achieve It! Double-Sided Name Plates, Set Of 36		2,646.42	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	107172 SPARCO MULTI PURPOSE PAPER, GREEN		7,852.56	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	130419 DELTA LUMI-CATION CERAMIC BAR MAGNET 2 INCHES PACK OF 2		4,646.26	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	2088194 CALIFONE 2011 DELUXE STEREO HEADPHONES WITH INLINE VOLUME CONTROL USB		1,351.50	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 130311 - LEARNING RESOURCES ASSORTED JUMBO FOREST ANIMALS, SET OF 5		2,195.90	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 20891739P-Dish Modeling Dough, Assorted Colors, 4 Ounces, Set of 20		3,856.01	Other Special Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CRAYOLA MARKER LINE, ASSORTED COLORS, SET OF 250ITEM#0070192		16,667.91	Special Fund Federal
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 086336 SCHOOL SMART BLUNT TIP KIDS SCISSORS, ASSORTED, PACK OF 12		1,104.27	General Fund
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 1331716 SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, SET OF 12		1,324.73	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 133625 CRAYOLA 4MM-L4 TRIANGULAR CRAYONS CLASSPACK, ASSORTED, SET OF 256		1,626.77	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	ADAPTIVE DESK K250		1,897.50	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	FOOT STOOL DLX W/ WIND BL SILVER/IVEN 13011-1SV, E1399		86.42	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	EASYSTAND EVOLV LARGE-BASE PNG50084L E0637		5,345.25	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	DYNAMIC UPPER FRAME-650N MEDIUM PADER K651, E1399		3,930.00	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	COMPASS CHAIR R230 SIZE 4 SIZE 4 R341, E1399		2,398.50	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	COMPASS CHAIR R230 SIZE 2-R232O SIZE 2 R321, E1399		495.74	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	11" MODEL LH-HARNESS HD UPD DEPTH AD CRITCH STRAP BASKET REM ADJ SA FOOTP/LIGHTNING LT11-BLU, E1236		8,923.81	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESTONE PARENT, LLC	PURCHASE ORDER	ITEM #DDH31SH CALMING COLORS SOFT SEAT SKY BLU		6,936.40	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	PURCHASE ORDER	LINE #20 ITEM #40-56-968% IN - HOLE DOZER% IN, HOLE DOZER BI-METAL HOLE SAW WITH 3/8 IN. ARBOR AND PILOT BIT		4,343.43	Federal ESSA
04/01/2025	6/30/2025	52	St. Tammany Parish School Board	GP CONSTRUCTION, LLC	PURCHASE ORDER	REPAIR CONCRETE IN PARKING LOT 25X 95X, AND 10X 9		4,610.00	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY SERVICE WORKOUT JR ROOM 55 NOT COOLING		1,500.00	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	POSITIVE PROMOTIONS, INC.	PURCHASE ORDER	131234A A201-AM TAG W/ 4" CIN-AW-0100		430.45	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	099510 RUBANK ADVANCED METHOD VOLUME 1 CLARINET		150.83	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	THE PROMET CORPORATION	PURCHASE ORDER	ITEM#61-201, Gopher Performer - Rubber Basketball, Size 6, Blue		745.82	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	JI SMITH'S SON	PURCHASE ORDER	11/2 X 12 40 PIPS		1,124.60	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	INTERIORCLOTHIER BUILDING SUPPLY	PURCHASE ORDER	2" X 12' GREENSTONE, 1656/CTN/PAL		1,614.08	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	DRIVER SIDE MIRROR		129.99	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES		3,000.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCHEATRAIN HARDWARE	PURCHASE ORDER	ALL WTR ROOF CLEANING 3601/100/22N		191.51	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OPTIMA, INC.	PURCHASE ORDER	GR-14-IG-PLANE, 1000		235.65	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	BLOWER WHEEL		2,729.45	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	ADORAMA, INC.	PURCHASE ORDER	SKU #IGCBAP0005 - GLOW PA0005 - (ABSTRACT PAINTING) MFG ITEM #CBA-P0005		112.10	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MO	PURCHASE ORDER	12" X 18" METAL CAR LINE SIGNS		540.00	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	COMPRESSOR AND BAHA COMPRESSOR		852.38	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR INC.	PURCHASE ORDER	ZDR-00001 Microsoft Surface Pro 10 - Intel Core Ultra5 155 - 8GB - 256GB - CM SC EN/DEX/US/CA-Canada - Commercial - Platinum OPEN MARKET		12,234.51	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR INC.	PURCHASE ORDER	PROF-00001 MICROSOFT SURFACE PRO 10 - INTEL CORE ULTRA5 135U-8GB-256GB-CM SC EN/DEX/US/CANADA - COMMERCIAL-PLATINUM MICROSOFT M		21,750.24	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC.	PURCHASE ORDER	MANIFEST-17X17		2,060.78	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	BANNER 36X60		218.37	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP25A01RG - HP COLOR LASER JET ENT M550N PRINTER, US		1,168.62	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	48A01F1RG - HP Color LJ Pro MFP 4301dn/US/CA/LA		3,216.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	P5K240RG HP LJ Ent M605dn PRINTER		4,739.73	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	F707A01RG HP SCANJET PRO 3000 S4 SCANNER		321.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #48A1F1RG/HP/COLOR LJ PRO MFP 4301FDN/US/CA/LA		4,824.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	Product# 3ED58AP HP13 DESIGN JET PRINTHEAD REPLACEMENT KIT		1,476.36	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	P5K240RG HP LaserJet Ent M605dn Printer/US/CA/LA		2,019.80	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6F-W07A01RG HP ScanJet Pro 3000 of Scanner/US/CA		1,284.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	22600F1RG HP LaserJet Pro 4001dn Printer/US/CA		2,200.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP Color LJ Ent M605dn Printer		1,385.33	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MD14LL/A 11-INCH iPad W/1 128GB - SILVER (PACKAGED IN A 10-PACK)		7,478.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MD14LL/A 11-INCH iPad W/1 128GB SILVER		4,497.40	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FIELDPIECE LOADED CLAMP METER RMS		229.91	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	ANTIFREIGHT SPECIALTY OF COVINGTON IN	PURCHASE ORDER	ALTERNATOR		479.17	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP.	PURCHASE ORDER	BLP-RXNEN-ALU1L PKY ONE PORTBL PA COLUMN SYS KIT/WLS		1,249.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP.	PURCHASE ORDER	SKU# COPGASIL/MBACOREL PAINTSHOP PRO AGNOSTIC ULTIMATE MINIBOX/REG		1,665.49	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP.	PURCHASE ORDER	XCELLON USB TO GIGABIT ETHERNET ADAPTER/REG, XCUSB6A2		16.48	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS		5,000.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL CLASSROOM 14 INCH LATTITUDE 3450 LAPTOP		2,780.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATTITUDE 3450 LAPTOPS		13,931.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	#492-BD0M DELL 45W USB-C ADAPTER		37.20	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM		6,990.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR-P2425H		1,550.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR-P2425H		3,720.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIPLEX 7020 SFF - CLASSROOM		17,475.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OptiFlex 7020 SFF - Classroom		13,980.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ORDER CODE: BCR979525-817881 CLASSROOM 14 IN LATTITUDE 3450 (210-BLK)		12,227.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	ITEM# 55 NEXTSTEP NCP075151 MOPS - 12 case LARGE		15,526.80	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	BID LINE 96, STOCK # 7543 TOWELS PAPER 9 1/2 X 9 5/8 MULTIFOLD NITTANY NP-MF#4000 4000 PER CASE		743.11	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	LA FEDERAL PROPERTY ASSISTANCE AGENC	PURCHASE ORDER	LA FEDERAL PROPERTY ASSISTANCE AGENCY		150.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	MI-POINT FEED & SEED	PURCHASE ORDER	PINESTRAW COMPRESSED-WRAPPED		279.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALER LLC	PURCHASE ORDER	PICOLO		2,332.00	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	KYST KT-BFLEDHSPS-24C-8CSA-VDM1PK 2X4 LAYIN LED 6-HV DIM 35K 40K 30W 35W 45W 120/277V		3,442.50	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	8BSN20886 BUSINESS SOURCE LETTER PORTFOLIO 8 1/2 X 11 1/2 - 50 SHEET CAPACITY - 1X PRONG FASTENERS - 2 POCKET - BLUE - 1 EACH		2,012.82	Special Fund Federal
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMMS55PAOWP, POST IT! REG SELF-STICK LASEL PAD VALUE PACK - 30 SHEETS - STAY-AT-LEAD - 18.50 LB BASIS WEIGHT - 25%30" SHEET SIZE - WHITE		5,500.10	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL91904, NEENAH WHITE WHITE CARDSTOCK, BRIGHT WHITE, 250/PACK		1,000.00	Other Special Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL21961AutoBright Color Paper - Grape - Letter - 8 1/2" x 11" - 24 lb BasisWeight - Acid-free, Lignin-free - Gravity Grape (Purple) - 500 /Ream		31.13	Other Special Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU STCRH5REMITATED STAR TECH COM WIRELESS PRESENATATION REMOVE WITH GREEN LASER POINTER-60 FT-LASER WIRELESS-RADIO FREQUENC		58.25	Other Special Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL90800 11 in. 100% Recycled Color Ultra-Heavy Notebook Market, Classroom - Broad Control Mark Point - Assorted Ink - 200 /Box		2,728.00	Other Special Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# SAN300010, Shunjo Penable Permanent Marker - Fine Mark Point - Black Ink - Alcohol Based - 1 Inch		3,235.60	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LINE159412480P5SHARPIE FLIP CHART MARKER-BULLET MARKER POINT-ASSORT INK-WATER BASED-8PK		18,145.48	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DX13904 TICONDEROGA NO 2 PENCILS-YELLOW-72BOX		1,440.12	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU# 33359 TICONDEROGA MY FIRST WORD PENCIL 4 1/2 YELLOW 36/PACK		142.17	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU # PC0C7918 - DAWN ULTRA-ANTIBACTERIAL DISH SOAP - 28 FL OZ (809 QUART) - CITRUSCENT - ANTI-BACTERIAL-RESIDUE-FREE, STREAK-FREE-ORAN		278.24	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OXF5750 OXFORD LETTER RECYCLED POCKET FOLDER 8 1/2" X 10 1/2" (10.9 SHEET) - CITRUSCENT - ANTI-BACTERIAL-RESIDUE-FREE, STREAK-FREE-ORAN		2,879.29	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	2206A WATER BOTTLED, PURE CRYSTAL GEYSER 18 1/2 OZ		262.40	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPW-INT-EXTRA DRY ET MIX		292.08	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	SIGNAL EQUIPMENT CO (SECO-SOUTH)	PURCHASE ORDER	SOLAR POWERED SCHOOL ZONE 12" ALUM (2) 1 SECTION SIGNALS, 2 EACH 6136 12 POLE, POLE CAP, CABINET 20 WATT SOLAR PANEL, 5AH BATTERY, SOL		0.00	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SUDELL, LLC	PURCHASE ORDER	Yoons Gold Long Sleeve Clevevece Volleyball Jersey XSM		4,879.20	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	PASTIME FARMS, INC.	PURCHASE ORDER	REAR BRAIN FARM FOUR 5.5/25 TO 5/625 AT BONNE ECOLE ELEMENTARY		2,654.00	Federal ESSA
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	MANDOLALE HARDWARE & BUILDING SUPP	PURCHASE ORDER	8021781 M12 COMPACT INFLATOR KIT		219.00	Federal ESSA
04/07/2025	6/30/2025								

04/02/2025	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	CM-2002-114 LABEL FULL HD IP MINI-DOME CAMERA (2.7-13.5MM)	4,151.00	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	5-14X16 PRIME LIGHT MDF CROWN	867.10	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON HOLDINGS, INC.	PURCHASE ORDER	1 PKG VITON T1 1B1	1,027.00	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	LFA 8Q SGL UNIT WTR COLOR ADA	1,112.00	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	ITEM# 400990; STAPLES PASTEL 30% RECYCLED COLOR COPY PAPER, 20LBS, 8.5X11" CREAM, 900REAM (14789)	546.83	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	HI-TOUCH WHITE 5X11 10 REAMS-CASE	1,817.15	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUCH BUSINESS SERVICES, LLC	PURCHASE ORDER	Sheet 400990; Pencil 30% Recycled Color Copy Paper, 20 lbs, 8.5" x 11", Gray, 500/Ream (14785/Item #: 678831 MFR Item #: 14785-4136 C/N #: 678831)	1,591.26	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	DUHON, SIDNEY J.	PURCHASE ORDER	COVER	6,625.83	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SPEAKMAN RP005-0520 VAC BRKR HUB REPAIR KIT	900.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TSBASS B-266-05 POL CHROME 2-GPM 3/4 IN. WS DM DBL WRIST BLADE HDL LAVATORY FAUCET	1,775.56	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1146702 SCHOOL SMART UNWRITABLE LAMINATED PAPER, 34 X 27 INCHES, 90 SHEETS/PACK OF 4	4,430.88	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#2100982; MAPED ESSENTIALS YELLOW TRIANGULAR GRAPHITE #2 PENCILS, PACK OF 144	77.61	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#2018176; SAX MESH TOOL CASE POLCHES, 3X9 INCHES, CLEAR WITH BLACK TRIM, PACK OF 10	465.22	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 158892PPlay-Doh, Primary Colors, 4 Ounce, Set of 4	25,403.40	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #2019638 SCHOOL SMART 2-POCKET POLY FOLDERS WITH FASTENERS, BLUE, PACK OF 25	8,500.79	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 085812 CREATIVITY STREET DOUGH TOOL SET, PLASTIC, ASSORTED COLORS, SET OF 5	42.03	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Classroom Select Neelbok Adjustable Motion Motion, Soft Seat Platform P. 5000847Shim Directly from Manufacturer Typically Within 2 Weeks - Lead Time VarSelected Order	9,124.86	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Calitone Neo Tech Plug 101TIMT Premium, Over-Ear Stereo Headset with In-line Microphone, 3.5mm Plug, Black/Red x 1609573	895.53	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM # 4-SB-ROR - FINISHANCE SOLID COLOR RUG, 12 X 6, SILVER, RECTANGLE PG. 36	239.24	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM #ASH4000SENTECE BUILDING FOAM MAGNETSFOAM MAGNETS INCLUDES NOUNS, VERBS, ADVERBS, ADJECTIVES, ETC. 100 PIECESPG 14MDSICO	1,819.55	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM #6776638; HP 215A YELLOW TONER CARTRIDGE, W3121A	121.34	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	2 PM OFFSET TUBULAR LOCK PICK	168.46	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	TRI-PACKS ARM (REGULAR, PARALLEL, TOP JAMP) DOOR CLOSER, ADJUSTABLE SIZE 1-6, THRU BOLTS (M54) ALUMINUM POWDER COAT 689	3,988.20	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	PURCHASE ORDER	NP HEAVY DUTY CLOSER, CAST IRON SURFACE QUNT, CUSH ARM, ADJUSTABLE SPRING SIZE 1-6, GRADE-I, TB-SRT SCREW PACK, PLASTIC COVER, 689A1	633.51	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC	PURCHASE ORDER	T2HMOX EARLY MATH INSTANT LEARNING CERTIFICATES - COMPLETE SET	1,856.85	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC	PURCHASE ORDER	ITEM# PP70P LASH WRIT-WIPE ANSWER BOOK	1,212.54	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	718110 12 TON PORT AIR COND W/HEAT 3PH 460V. PRICE PER MONTH FOR 3 MONTHS)	12,302.38	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIALS	1,465.45	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIAL	2,899.91	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	PC GUITAR STUDIO, LLC	PURCHASE ORDER	AMAH PENGUIN UKULELE W/ BAG+BABY BLUE	2,680.00	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM - ALARM CONTINUES TO GO OFF SAYING THERE IS A TROUBLE SIGNAL	488.48	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - ALARM SMOKE (PHOTO) RTU4 ABOVE BY 51 ZONE 03.6 15 4/25 D258	4,500.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WORK ON CHILLERS	2,000.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK ON CONTROLS IN THE GYM	1,500.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	GEAR PROTEC X3 JV/YOUTH SHOULDER PAD	2,874.58	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	RUSSELL ATHLETIC LEGEND POLO WITH EMBROIDERY	1,459.96	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	WILSON CUSTOM GST FOOTBALL	9,992.10	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	BIROD MANUFACTURING CORP	PURCHASE ORDER	STUDENT COMBO MATHEM 3400B8MFGHARD PLASTIC: NAVY, TOP SANDSTONE WITH CHROME FRAME	12,697.10	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	THREE HOUSE	PURCHASE ORDER	LINE 44 C208" DisplayPort Male to VGA Female Active Adapter Converter5423	420.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	TORO TIMECUTTER 42" ZERO TURB LAWNMOWER	3,050.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM: SA6ELKKOS SOR, BK, L FLUTE	237.52	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ITEM # 7121388; MFC 3240-B14048; CONTRACT USETA 127003 IT EQUIPMENT AND SERVICES (7108001) UAG SCOUT SERIES RUGGED SURFACE PRO 9 SCOL	1,528.52	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	DECKER, INC.	PURCHASE ORDER	ITEM#M1465 NAVY 4X, 8 X6, Smooth Waterlog Logo Mat Rubber Edge Navy Dyeskin 4492570	1,928.68	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN BOOK COMPANY	PURCHASE ORDER	64117-155-7 LEAP 2025 Prep & 3rd Grade Mathematics	497.54	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	TECH LEADERSHIP CENTER OF GREATER	PURCHASE ORDER	PROGRESS MONITORING JOB-EMBEDDED PD COACHING FOR DISTRICT LEADERSHIP TEAM MARCH THROUGH JUNE, 2025. APPROXIMATELY 55 HOURS IN 12	55,000.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	MULTI-HALL SYSTEMS, INC.	PURCHASE ORDER	ASR026 AUTISM SPECTRUM RATING SCALES(ASRS) 6-18 YEARS PARENT ONLINE FORM	2,500.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU#PPWMA200.PLYE.PWMA200 RECHARGEABLE PORTABLE P.A SYSTEM	742.40	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	applies 7020 affilassment 210-BKWKORDER CODE RCRC976322-8236919	1,198.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Std 24 Mount P2439E210-BMHL/Order code RCRC976322-8236919	210.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HERTZ FURNITURE SYSTEMS, LLC	PURCHASE ORDER	MODEL # AC-158P PADDED PKY TEACHER CHAIRSHELL COLOR: NAVY	4,410.33	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	QRT236AS, QUARTZ ENCLOSED BULLETIN BOARD-36"BOARD HEIGHT X 48" BOARD WIDTH - GRAY FABRIC SURFACE	5,809.52	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STD13247C44ATH, STAG DTFLR NO.2 WOODCASED PENCILS+ASC 100%2HB-YELLOW WOOD BARREL-144BOX	1,408.48	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL218A, HP-100 ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 2000 pages	566.46	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL2258L, ASTORBRIGHT'S COLOR PAPER, TERRA GREEN LETTERS 12X11"	659.34	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAN194658A Expo 2-in-1 Dry Erase Markers - Chisel Marker Point - Assorted/blk - 8 / Pack	817.38	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #HEWC230A; HP 30A (CF230A) ORIGINAL LASER TONER CARTRIDGE-SINGLE-PACK-BLACK-1 EACH-1600 PAGES	12,652.81	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #WAL210AHP; HP 210 (CF210A) ORIGINAL LASER TONER CARTRIDGE - BLACK - 1 EACH - 2000 pages	14,298.67	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #HEW2020; HP 414X(2020) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE BLACK 1 EACH 75 PAGES	1,375.58	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU #WAL22781; Astorbrights Color Card Stock - Term Green - Letter - 8 1/2" x 11" - 65 lb Basis Weight - Smooth - Green Seal - Acid-free, Lamin-free, Durable, Heavyweight - Term G	212.36	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #HEWC730X; HP 730X (CF730X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-SINGLE-PACK-BLACK-1 EACH-3500 PAGES	742.28	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # WAL2251; ASTORBRIGHT'S COLOR PAPER-YELLOW LETTER 11X17 65 LB BASIS WEIGHT HEAVYWEIGHT, ACID-FREE, LIGNIN-FREE-SOOR-OR Yell	510.49	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LINE 1, MAX190139, MAXELI HP-100 OPEN AIR STEREO HEADSET - STEREO-MINI-PHONE (3.5MM-WIRED-2MM) TO 20KHZ-NICKEL PLATED CONNECTOR-OVER	96.50	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL122091 Astorbrights Color Cover Stock - Violet - Letter - 8 1/2" x 11" - 65 lb Basis Weight - Venus Violet - 250 / Pack	1,680.32	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HAM103309 HAMMERMILL COLORS RECYCLED COPY PAPER-BLUE-LETTER 20 LB 500REAM	113.65	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM#373052; Scotch Commercial GradeShipping Padlocking Tape - 54.60x1 Length x 1.88" Width x 3.1 mil Thickness - 3" Core - Clear Synthetic Rubber Resin Backing - Pencil Grip	99.67	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NST11420 STAMP/IMP PRE-INKED SPECIALTY SMILEY FACE STAMP	2,802.61	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	JOSM2826, BOSTITCH 20-SHEET E-LTIC STAPLER	34.60	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE2806 AVERTAGE MATTE WHITE LABELS 8 1/2" X 5 1/2" WIDTH X 7 LENGTH PERMANENT ADHESIVE-SQUARE-LASER, INKJET, MATTE WHITE-PA	763.53	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REALLY GOOD STUFF, INC.	219.76	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	ITEM: H-169148 SURFACE CHAIR MAT WITH LIP - 36X48, CLEAR	1,250.86	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	#R006-51, RED NICKY'S 6 POCKET	3,146.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	ITEM # 808-AS-FRED NICKY'S 6 POCKET NO HOLDS FULL CLEAR SLEEVES ON FRONT AND BACK, (2) 1 1/2" HIGH CLEAR INSIDE POCKETS, (6) CLEAR 1 1/2"	2,278.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARBA LUMBER COMPANY	PURCHASE ORDER	448CX3 34" X 4" X 8' CDS TREATED N 139.7PLYWOOD	866.35	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	DAIKIN APPLIED	PURCHASE ORDER	COST TO PERFORM SERVICE AND REPAIRS AS QUOTED ON QUOTE #Q-60952	22,458.53	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	G.E.H. LLC	PURCHASE ORDER	CUT AND REMOVE 3 TREES AND GRIND STUMPS	6,500.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	COROLAST 4M - DOUBLE-SIDED COROLAST SIGNS: 24 X 36 INCHES	816.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	ALISTATE CANOPIES AND ROOMS, LLC	PURCHASE ORDER	MATERIAL, LABOR AND EQUIPMENT TO INSTALL (1) 10' X 24' ROLLFORM DECKING TO BE ATTACHED TO EXISTING CANOPY STRUCTURE	7,490.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	HANZMIND INC.	PURCHASE ORDER	55373 MODEL, PLANT CELL	857.47	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	ACC BRANDS CORPORATION	PURCHASE ORDER	GRCI MODEL #J000004 LAMINATING FILM 25" X 50", 1 CORE, 1.5 MIL, 2 ROLLS PER BOX	106.92	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	NORTHSIDE SIGN SHOP, LLC	PURCHASE ORDER	STUDENT OF THE MONTH SIGNS	1,420.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE LOUISIANA PURCHASE	2,298.78	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE CIRCUIT	945.41	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE CIRCUIT	540.23	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	HURRICANES	207.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	LIBERTY	1,926.48	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE GIVER	449.40	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	ICE AGE (DVD)	1,660.28	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	PEEDRIN PARK JOURNAL	518.25	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	CHARLOTTE'S WEB	836.30	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	BECAUSE OF WINN-DIXIE	776.90	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THOSE REBELS, JOHN AND TOM	2,704.44	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE LON, THE WITCH AND THE WARDROBE	205.98	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	GUTS	629.82	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	THE BIRCHBARK HOUSE	70.02	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	LESSON BEFORE DYING	3,145.96	General Fund
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	LESSON BEFORE DYING	517.20	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	ROMEO AND JULIET	2,351.52	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	BECAUSE OF WINN-DIXIE	19,246.00	Federal ESSA
04/02/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	MURCY JACKSON AND THE OLYMPIANS (DVD)	1,145.78	Federal ESSA
04/02/2025	6/30/2025	52						

04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#138065: OXFORD RULED INDEX CARD, 3X6 INCHES, WHITE, PACK OF 100	379.98	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#313369: MARCH INDUSTRIES LAP BOARD, 9X12 IN, MELANINE, PACK OF 24	535.07	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#2010626: SCHOOL SMART 2 POCKET POLY FOLDERS WITH FASTENERS, YELLOW, PACK OF 25	676.56	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#137200: SEAT SACK STORAGE POCKET, LARGE, 17 INCHES, BLACK	609.07	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#313369: MARCH INDUSTRIES LAP BOARD, 9X12 IN, MELANINE, PACK OF 24	535.07	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 2100737-1 Line Classroom Computer Portfolio, Letter Size, Rod, Pack of 15	1,988.10	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	4414064 AMERICAN TABLE EASEL 24"	1,287.67	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	440490 MOSAIC MERCANTILE PRE-MIXED GROUT, 1 GALLON BUCKLE, WHITE	87.86	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #07530 ASTORBRIGGS PREMIUM LAMINATE, 6 1/2 X 11 INCHES, 15 MILS, PLANETARY PURPLE, 500 SHEETS	1,326.34	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 1597281 CALINE 2-POCKET POLY FOLD PORTFOLIO WITH PRONGS, BLUE, PACK OF 25	1,629.36	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 2457906 RAYOLA WATERCOLOR PENCILS ASSORTED COLORS PACK OF 50	3,007.50	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 501288CHOCOLATE STYLE COMPOSITION NOTEBOOK, 18 CTH	1,525.74	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1491015 SCHOOL SMART ROUND RING VIEW BINDER BLUE 1 INCH	2,127.78	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 690542 - TREND ENTERPRISES UPPERCASE AND LOWERCASE 2-PIECE ALPHABET PUZZLE, SET OF 24	5,123.16	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 1592451 Delta Education Fine Sand, 3 Pounds	5,619.21	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	31240580ecolux WFL LED Step Light, Small, 10 Feet	1,922.79	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	0557490 - SAX SUPHETTE DRAWING PAPER, 9 1/2 X 13 1/2 INCHES, EXTRA WHITE, 500 SHEETS	876.38	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item # 684004 SCHOOL SMART TOP LOADING SHEET PROTECTORS, 8-1/2 X 11 INCHES, NON-GLARE CLEAR, PACK OF 50	953.13	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 149671 Classroom Select Activity Book with Pedestal Legs, Rectangular Table Dimensions: 60 W X 30 D in Ton-Tone Laminat Ton Color Gray Elmfade Type T-Moldable	11,520.53	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item#: 4108734ak Bichsel Rubber Stamp, 7 1/2 Inches, Set of 6	2,342.67	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item#204619 HEADSET ON EAR WOODSNECK MICROPHONE USB BLK CALIFORNIA CORD	5,125.93	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 2009015 EXPERT ERASER, PACK OF 20	165.58	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	4404015 DUCK TAPE COLORED DUCT TAPE, 1.8 X 8 X 15 YD, NEON YELLOW	1,513.75	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	4405474 CHROMACRYL STUDENTS ACTIVITYS, BLACK & OUT WHITE, HALF GALLON	877.28	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1506761 SAX OPTIMUM WHITE SYNTHETIC TACKLON PAINT BRUSHES, ROUND, SIZE 0, SET OF 6	2,424.65	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	School Smart Gluten-Free Modeling Dough, 3-1/3 Pound Tub, Greenfem # 2148171	376.72	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 0062764ARTKRAFT COLLEGIUM PAPER, 90 LBS, 48 INCHES BY 200 FEET, ORANGE	229.29	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 150535 SAX LIQUID WASHABLE WATERCOLOR PAINT, 1 OUNCES, ASSORTED COLORS, SET OF 8	281.53	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 2121667 EDDI SHAPE FLOATING BLOCKS, 30 LB, 48 INCHES BY SET OF 13	72.18	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 212361 CALINE STANDARD WEIGHT SHEET STOCK PAPER, CLEAR, PACK OF 10	580.13	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 085822 SCHOOL SMART PAPER BAGS WITH FLAT BOTTOM, WHITE, PACK OF 100	446.13	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 090546 ABILITY ACTIONS FLUTTERFLY, 1/4" X 1/4" X 1/4" IN, CHOCOLAT	3,613.64	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 214091 SNOKEELEN CURVED FIBER OPTIC COMB WITH 100 FIBER OPTIC STRANDS	9,755.62	Federal ESSA
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 1592268 SPORTIME GRADERALL INDETERMINATE BASKETBALLS, 28.12IN, ASSORTED COLORS, SET OF 6	2,242.14	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 075836 Astorbriggs Premium Colored Paper, 8-1/2 X 11 Inches, 24 lbs. Re-Firm Rod, 500 Sheet at Price: \$33.29/box Price: \$21.64/box Save: 35%	999.53	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	411864 FOLIA ORLAMI PAPER, ASS INCHES, ORST COLORS, 500 SHEET	87.16	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	LITERACY RESOURCES, LLC	PURCHASE ORDER	HEGGERY LIBRARY- KINDERGARTEN, SERIES 1 (CLASSROOM SET)	8,904.24	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	AVE17021 AVEY DURAVIEW 1" BINDER, WHITE	1,884.00	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	FAST GRADE SCHOOL SUPPLY BINDER	10,996.22	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM - CLINE POLY BINDER INDEX DIVIDERS, ASSORTED COLORS, 5-TAB SET (CL1 05730 CLK1 CL10570 CLK1)	55.44	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	FOLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LEWIS AND CLARK AND ME - ADOS TALE BY MYERS, LAURIE # 19690N04 HARDCOVER	170.52	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	FOLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	6AMC08 HERES HOW TO TREAT CHILDHOOD APRAXIA OF SPEECH FISH MARGARET, 2023, PAPERBACK	790.21	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	CHROMEBOOK 14 G5 D2A20U7 SPARE PARTS OEM ONLY L4653-001 TOUCH DISPLAY	85.90	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	CHROMEBOOK 14 G5 D2A20U7 SPARE PARTS OEM ONLY L4653-001 TOUCH DISPLAY	20.75	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	CHROMEBOOK 14 G5 D2A20U7 SPARE PARTS OEM ONLY L4653-001 TOUCH DISPLAY	389.40	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	ChromeBook 14 G5 D2A20U7 & D2A20U7 SPARE PARTS OEM ONLY L 1455-001 KEYBOARD	239.60	General Fund
04/03/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	MonitView™ 17" Android All-in-One, 17" 17.3		

04/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 2019864 - CARPETS FOR KIDS PEACEFUL SPACES LEAF CARPET, 4 X 6 FEET, RECTANGLE, BLUE	270.34	Special Fund Federal
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 214929 SCHOOL, SMART STUDENT DRY ERASE BOARD, DOUBLE-SIDED, PLAIN, 90X120, PACK OF 30	4,876.29	Special Fund Federal
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RE-SCALE, LLC	PURCHASE ORDER	SN190570 MR SKETCH SCENTED WATERCOLOR MARKERS	2,649.93	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	COLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LEWIS AND CLARK ALBUMS AND ME A DOGS TALE BY MYERS LAURIE (#160991): HARDCOVER	14.10	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	COLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LEWIS AND CLARK AND ME A DOGS TALE BY MYERS LAURIE (#160991): HARDCOVER	1,765.26	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	THE 7 HABITS OF HIGHLY EFFECTIVE FAMILIES: BOOK (PAPERBACK)	4,968.83	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	7 HABITS OF HIGHLY EFFECTIVE FAMILIES PARTICIPANT GUIDE	6,649.25	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	POP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEM MESH LAYERS FLEXIBLE NAME BADGE LABELS	61.87	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	POP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	LEIS SORKWIK HYGIENIC FINGER TIP MOISTENER ERGO STYLE 1, 5 OZ PK	998.89	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	ACT GLOBAL AMERICAS, INC.	PURCHASE ORDER	BRONZE PACKAGE FOR COVINGTON HIGH SCHOOL ONE (1) Cleaning pad per year for 1 year (1 total visit) AND GMAX TESTING	8,275.00	General Fund
04/04/2025	6/30/2025	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC.	PURCHASE ORDER	AS - FUSION CONTROL, INSTANT ALLOCATION - PER DOOR WIRING	56,855.89	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	P/N# 373907602 BOSCH MOTOR	276.63	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	R0670A10V19W SINGLE CIRCUIT RELAY 13-17 PSI SWITCHPOINT	805.32	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	36AC COPPER 3/8 OD AC R TUBING	546.12	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	POWERS CORP CORPORATION	PURCHASE ORDER	105A-BLUE SPARKLING FRUIT PUNCH! ENNY 2000, 24/8OZ	1,271.18	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY LITE RD JR CAFE DRIVE REPAIR	1,500.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	SIDELL LEASE TENTS	PURCHASE ORDER	MOUNT AND BALANCE (4) TIRES	650.91	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	BOOM LIFT 46-FOOT TOWABLE ELEC TRIC	3,099.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	31 1/4" X 20 1/4" INS UNIT LOW EL LAMINATED / CLR TEMP	470.88	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	39" X 50 1/4" 1/50" INS UNIT GREY	1,098.66	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VCT1566 VICTOR 15666 PRINTING CALCULATOR	1,492.44	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	TIMELESS FLOORING INC.	PURCHASE ORDER	CRAIN VCT TILE CUTTER	449.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED, LLC	PURCHASE ORDER	PN2084CT4 WINDOW GLD	1,077.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	ACE GARAGE DOOR LLC	PURCHASE ORDER	INSTALLATION OF 18' X 22GA. WINDLOAD CERTIFIED ROLLING SERVICE DOOR STATION WITH SLATS	15,185.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	BAM MASCOOT, INC.	PURCHASE ORDER	CYPRESS COVE ELEMENTARY'S TJ MASCOOT COSTUME	6,750.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	DUHON, SONEY J.	PURCHASE ORDER	DOOR FRAME (710965)	405.16	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	#1721 REGENCY ROBBER DRILL BIT, 1/8"	62.43	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	KENTWOOD COOPERATIVE, INC.	PURCHASE ORDER	LONG STEM - ALFALEA LONG STEM 33X48	375.00	General Fund
04/07/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	DOZER WIDE TRACK 70-85 HP ROPS250140WEEK RENTAL	3,718.40	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	COVINGTON ELAM VAV SERVICE ROOM 307	1,500.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	COVINGTON HIGH COY BOYS LOCKER ROOM AC REPAIR	1,500.00	General Fund
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	TYCO FIRE & SECURITY (US) MANAGEMENT	PURCHASE ORDER	REPAIRS TO FIRE ALARM - COMMON TROUBLE POINT FOR NODE 3CARD TROUBLE STATUS	776.39	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	COMPRESSOR	8,032.00	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	ELECTRICAL SUPPLIES	5,000.00	General Fund
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS, I	PURCHASE ORDER	REPAIRS TO FIRE ALARM SMOKE (PHOTO KITCHEN DRY STORAGE ZONE 0 9-59 440S D118	450.00	General Fund
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	FIRE PANEL ERROR AND WILL NOT RESET ZONE 4 TROUBLE (SE-ONLY) DUCT DET PU-2 SUPPLY INSL-ZONE 4 DUCT DET PU-2 SUPP-45 12-41 AM	495.00	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1 X 12 X 6 PIPE	36.12	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	GRASSLUX WAMP AUTO VOLT OPDT MECH TIME SWITCH	215.00	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	NH4606HP ARCOIRAE HEAT PUMP 5.0T COMMERCIAL 208/230 3PH	4,344.33	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	# MIXER CART4000 GATOR FRAMEWORKS HEIGHT AND ANGLED ADJUSTABLE WHEELED MIXER STAND	1,770.86	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	35H80 TOOL TOTE	3,625.76	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	809155 VINCHILL LIFT, 400 LBS LOAD 35" 124" W/SCCO PN#272510	3,644.32	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	CRISIS PREVENTION INSTITUTE, INC	PURCHASE ORDER	NCI WORKBOOK 300	13,813.51	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCFIRST MOT 1806 MOTOR C/C 140P 5510RPM 440V	5,194.64	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	CLEVELAND TILL SKILLLET ACTUATOR ASSEMBLY	2,034.66	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	#2110X HP 28X HIGH YIELD HP AC ORIGINAL LASER JET TONER CARTRIDGE	2,568.64	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	48R11FHPBHP Color LJ Pro MFP 4301 40in/US/CA/LA	1,072.00	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	48R11FHPBHP Color LJ Pro MFP 4301 40in/US/CA/LA	536.00	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT746N31A8H9I HP CJR LJ L1E 6700ND PRINTER: US/CA/LA	1,260.65	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	W202CA HP 444X YELLOW ORIGINAL LASER JET TONER CARTRIDGE	487.41	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SN1987 VAC MOTOR WET-DRY 115 V 25 STAGE	6,744.64	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL CHROMEBOOK 3120 TWO IN ONE 4GB/64GB EMMC HD:	81,800	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	#210-BKWK OPTIFLEX SFT CLASSROOM DESKTOPS	14,679.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	#2425H DELL 24 MONITOR	2,235.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATITUDE 3450	1,950.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADOBE VIP - 931C3H0464946B2B0AVLA ACROBAT PRO FOR TEAMS MLP/MNA LANG SUBS NEW EDU NAMED LIC	109.87	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFT-CLASSROOM	5,528.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Optiflex 7020 SFT Classroom	11,858.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL CHROMEBOOK 3120	6,135.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFT-CLASSROOM (210-BKWK)	3,495.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL 24 MONITOR - P2220H	726.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTIFLEX 7020 SFT SCHOOL ADMINISTRATOR	2,210.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	COFFEE CUPS DASH 80Z DISPOSABLE DART SOLE OF CASE 1000	274.50	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	ITEM 50722 SNIS HOUSEBAND FABRIC ADHESIVE BANDAGES 1" X 3", 5000 PER CASE	309.58	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	THE STEWELL WILSON COMPANY	PURCHASE ORDER	PAINT SUPPLIES MATERIALS	1,000.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	THE STEWELL WILSON COMPANY	PURCHASE ORDER	6510-2010 A8B00215 SPR INT SG EXTRASW005 LIGHT GREEN	266.68	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SINGLETARY TREE SERVICE, LLC	PURCHASE ORDER	TRIM ONE LIVE OAK TREE WITH POLE SAW REMOVE DEBRIS	1,000.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SINGLETARY TREE SERVICE, LLC	PURCHASE ORDER	CUT ONE DEAD PINE TREE GRIND STUMP AND REMOVE DEBRIS	2,200.00	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	STANCO SOLID WASTE MANAGEMENT CO	PURCHASE ORDER	ITEM V3-0-6808BEGGLANT-BLACK BEUTY HEIRLOOMGLG STANDARD PURPLE)	2,211.93	Federal ESSA
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	STANCO SOLID WASTE MANAGEMENT CO	PURCHASE ORDER	WASTE DISPOSAL	10,000.00	Capital Projects
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SUPER DUPEX, INC.	PURCHASE ORDER	TMF852 DAYC-2 COMMUNICATION DOMAIN SCENARIO FORMS (26)	5,224.00	Capital Projects
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SUPER DUPEX, INC.	PURCHASE ORDER	CSIS BASIC CONCEPTS CHEPPER CHAT	1,888.72	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	UNIBL, INC.	PURCHASE ORDER	ITEM #413661BLS DRIFTION (BIG) AND TALL FABRIC OFFICE CHAIR BLACK	3,554.92	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	MACON BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS - SEE ATTACHED LIST - PLEASE START WITH BARCODE 4055	465.26	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	MACON BOOK COMPANY	PURCHASE ORDER	EARTH, DZ0BEL, ISBN-9781600146770, PBK	112.93	General Fund
04/08/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	L7245758KIT F W RANGLER WORKHORSE HT BSW	77.25	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	EMERGENCY AC REPAIR MAIN OFFICE	1,500.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	EMERGENCY MAGNOLIA TRACE AC REPAIR	1,500.00	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	MERIT SPRINKLER CO, INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER SYSTEM - TAMPER SWITCH AUDITORIUM RISER AND LEAK ON STAGE (SPRINKLER TURNED OFF)	768.00	General Fund
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS, I	PURCHASE ORDER	BELLS ARE NOT WORKING.	714.00	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS, I	PURCHASE ORDER	REPAIRS TO INTERCOM ALARM - ZONE 01 GYM IN CHECK	672.27	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS, I	PURCHASE ORDER	REPAIRS TO INTERCOM - RESET INTERCOM OR REPLACE INTERCOM PHONE	450.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	1157201 - CHOIR-TIVITIES	117.87	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM 114525 HALL LECTOARD RHYTHM AND COUNTING BOOK WITH ONLINE AUDIO ACCESS DAVID HARRISON FLEXIBLE INSTRUMENTATION METHOD	714.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HARRY K. WONG PUBLICATIONS, INC.	PURCHASE ORDER	PRODUCT #ATH13401580 THE MATH DEMO KIT 4TH LVL BROWN/RED RPTX11-5*W3X11"D	2,905.95	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM CMBK THE CLASSROOM MANAGEMENT BOOK, 2ND EDITION	1,138.57	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VISM11IMD-DOC CAMERA80 - CLASSROOM DOCUMENT CAMERA, SMP #09P5 200, DIGITAL ZOOM MECHANICAL, LINE #1203165	1,192.50	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	VISM11IMD/CAMP-8000 CLASSROOM DOCUMENT CAMERA SMP #0P5 200 DIGITAL ZOOM MECHANICAL	5,962.50	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	ITEM TT-7250Q7590 P001402-48K MHL-TO-USB DISPLAY W/USB TYPE-C	2,613.50	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	GLOBAL EQUIPMENT COMPANY, INC.	PURCHASE ORDER	SKU #B110664 - DEWALT DC F548-9 20V MAX XR LION CORDELESS BRUSHLESS 3 SPEED 1/4" IMPACT DRIVER, TOOL ONLY	5,658.84	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	DVOR HVALTS TRUCKING CO, INC.	PURCHASE ORDER	RED CLAY - TO FOLSOM JR HIGH SEC HOLLOW 3055 HAY HOLLOW RD. 10 LOADS OF RED CLAY	2,000.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	PCA48B1UN1 - SHURE PEAQ CARDIOWID DYNAMIC MICROPHONE MANIFOLD WITH STAND & CABLE	2,776.80	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	ITEM 4706GBR ALTAIR-4000 SERIES LIGHTWEIGHT SNARE STD	1,650.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	ITEM 57X557 - GASOLINE ENGINE, 9.5 LB-FT, GROSS TORQUE MANUFACTURER, BRIGGS & STRATTONPART #13R232-0021-F1	2,793.72	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	HP CE264A COLOR LASERJET FUSER KIT; MFG PART # CE264A, UNSPSC 44011616	219.23	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	PERFORMANCE LEARNING, INC.	PURCHASE ORDER	PERKINS ONLINE TRAINING SERVICE	3,765.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	WEST MUSIC CO, INC.	PURCHASE ORDER	YAMAHA DRR121 PORT PWSY STEPM4DR12M2IG0	1,243.85	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	ITEM HJG1-6-LWP37 TIGNITON GUEST CHAIR FOUR LEG FRAME/ARMES FABRIC WHISPER VINYL, NAVY FRAME- BLACK	2,442.16	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	NAC PAPERS, INC.	PURCHASE ORDER	ITEM #244 REGULAR WHITE WAVE DIAGONAL SEAM ENVELOPE (NO WINDOW) MAC #03344N	97.25	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	FOREST SUPPLIES, INC.	PURCHASE ORDER	ITEM #ARC15 COMPASS	1,781.00	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCFIRST HJ501626 BLOWER HOUSING ASSEMBLY INCLUDES WHEEL, CUTOFF AND BEARING BRACKETS	17,062.02	Other Special Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC.	PURCHASE ORDER	12 (TWELVE) DECALS	59.55	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT# 47W07A8R1 HPSCANJET PRO 3000A SCANNER/LASER	642.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	ITEM# 160107H1-PORTLINK 4-IN-10RTH AMERICA	230.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU#ELZ12P2CNS ELECTRO-VOICE ZLX-12P-12		

04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW11380A; HP138A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH; 1500 PAGES	2,837.52	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW7020W - HP 414X HIGH YIELD TONER, BLACK	865.33	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TEXT10X3MXY Teas Instruments T10X3 MultiView Scientific Calculator - Protective Hard Shell Cover - 4 Lines(s) - 16 Digits - Batter/Supply Pw/Over - 0.8 Height - 3.5" Width - 1.5"	537.97	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AM1649 Acer™ Matheson T160X11 11" Width x 5.5" Length, Removable Adhesive - Rectangle - Lamin - Inkjet - Neon Green, Neon Magenta, Neon Yellow, Paper - 30 / Sheet - 11"	169.67	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW122130 HP 122A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 5000 Pages	8,288.33	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CNML152127S CANON L5-1272S 12 DIGIT BASIC CALCULATOR	497.38	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1480A, HP ORIGINAL, ST ANDARD YIELD LASER TONER CARTRIDGE-BLACK	16,407.76	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CV052016 CRYALOA REGULAR SIZE CRAYONS SET 16/BOX	89.32	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: WAL9190 - VERNAL BRIGHT WHITE CARBON LAYER LITER-8 1/2" X 11" - 65 LB BASIS WEIGHT-SMOOTH-ACID-FREE, LIGNIN-FREE-BRIGHT WHITE-100% P	4,953.85	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # TP085740 The Pencil Grip, Inc. The Pencil Grip Zen Strips	421.55	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # L1K49253 L1061/L061 Cork Strip Bulletin Board® Board Width, Cork Surface - Self-Healing, Fade Resistant, Self-Sealing - Anodized Aluminum Frame - 1 Each	1,036.80	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #M1681 - Nissam Pump Heavy-Duty Shovel Stainless Steel - 18" Handle - 3.5" Width - 10" Depth - 1 Each	1,650.84	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC6460X HP6460X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK	3,860.93	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAC104225 UCARETE POSTER BOARD 100 CARTON VHS	4,386.70	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: HEW7020W; HP414X; (W7020) ORIGINAL, HIGH YIELD LASER TONER CARTRIDGE, BLACK, EACH 7500 PAGES	1,730.62	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: HEW7020W; HP 414X; (W7020) ORIGINAL, High Yield Laser Toner Cartridge, Black, 1 Each, 7500 Pages Yield	2,846.77	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKJ118366545DESHIPTION: LORELL FORRESS SERIES 25" COMMERCIAL GRADE VERTICAL FILE CABINET-15"WIDTH X 25" DEPTH 24" HEIGHT X D	2,846.77	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN09952 10.412 In StockBusiness Source Round-View Binder - 1" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 225 Sheet Capacity - Fasteners: Round Ring - Pocket(s): 2	23,865.65	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN09952 10.412 In StockBusiness Source Round-View Binder - 2" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 475 Sheet Capacity - Fasteners: Round Ring - Pocket(s): 2	24,241.37	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAL9190 1.628 In StockVernal Bright White Carbon Layer Liter-8 1/2" x 11" - 65 Lb Basis Weight, Smooth, Acid-Free, Lignin-Free, Breaks White - 100 / Pack	1,286.24	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM# HEW74220, ORIGINAL, HIGH YIELD LASER TONER CARTRIDGE, BLACK, EACH, 13000 PAGES	23,322.37	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1340A HP 134A Original Laser Toner Cartridge - Black - 1 Each	46.15	Other Special Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC8540HP 135A (C8540) Original Standard Yield Laser Toner Cartridge - Simple Pack - Black - 1 Each - 2200 Pages	2,206.55	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NEU100 Eureka Power Liner® Liner - 10' x 10' - 1/2" Thick - 1 Each - 7500 Pages Yield	2,572.28	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Item: BSN09952CT 1" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 225 Sheet Capacity - Fasteners: Round Ring - Pocket(s): 2, Internal - Chordboard, Polypropylene - White - W	1,383.74	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Item: LOG0100013501Length: 8800 Laser Presentation RemoteFor Visual Presenter LCD - Round Front - 10" Operating Distance - 10" Operating Distance - 1 Each/Lasr Power: \$79.99 - Ea	1,642.51	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	RPD7135 RAPID 500SE STAPLE CARTRIDGE - 500/PK CARTRIDGE - HOLDS 60 SHEETS FOR PAPER - 5000/BK	113.86	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: AVER9795 AVERA MULTIRAC LED OPTICAL MOUSE - BLUE OPTICAL - WIRELESS - RADIO FREQUENCY - 2.40 GHZ - BLACK - USB 2.0 S	45.77	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU: HEW7020W; HP 414X; (W7020) ORIGINAL, HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 7500 PAGES	865.33	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LOG0100013501 LOGITECH R800 LASER PRESENTATION REMOTE- FOR VISUAL PRESENTER BATTERY BLACK- 1 EACH	3,807.63	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	50R78K1 RAPID RITE POKET FOLDER 1/2" X 11" X 3" DOUBLE RING FASTENERS- 2 INTERNAL POCKET(S)-ORANGE-25/BOX	929.65	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CALUMNS, 3 columns, 2 sheets per column, Width 96 inches, Height 40 inches - LOM-SEPT	2,865.50	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	650A (B650A) BATTERY BACKUPS	1,000.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	LABOR GENERATOR TECHNICIAN HOURLY	0.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC	PURCHASE ORDER	REEL ATHLETIC IMPAIRMENT TRACK PACK-ONLINE VIDEO EDITING/ANALYSIS	11,600.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC	PURCHASE ORDER	PROPT-CCT CHARGE-PLAY TOSAS SERVICE- PERIOD 03/12/25-03/30/2025	2,792.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	COVINGTON WHOLESALE SIGNS, LLC	PURCHASE ORDER	18" X 24" ALUMINUM LEADER OF THE MONTH	60.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	EXPANDING EXPRESSION, LLC	PURCHASE ORDER	IFT COMBO KIT, STEPPERS, 2 STUDENT STRANDS	1,575.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	TECHNISC SUPPLY, INC.	PURCHASE ORDER	W09-232 LED FLAT PANELS - 48" X 18" BULKY BACKLIT	3,242.40	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	CAMBRIDGE EDUCATIONAL SERVICES	PURCHASE ORDER	VICTORY FOR THE ACT STUDENT BOOK	5,712.96	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	CEGAR HILL NURSERY	PURCHASE ORDER	BLUEBERRY	2,412.50	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	DOLLARDAYS INTERNATIONAL, INC.	PURCHASE ORDER	212866 KIDS ATHLETIC ANKLE SOCKS- WHITE, ASSORTED SIZES	2,853.12	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HEWLETT-PACKARD TECHNOLOGY, INC.	PURCHASE ORDER	hp-wirelessWholesale Buss Unitless Flat Sheet for use (Size 9)	4,008.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	GM-03574 EUREKA MATH SQAURED ON SITE PD SUPPORT SERVICES FULL DAY	7,020.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	ITEM#I1, STOCK FEED#9 LB	1,329.00	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	1807PM M - 35EA PG-17-PLAIN	831.34	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	FRUGAN PLAYGROUNDS, LLC	PURCHASE ORDER	Pelican Playgrounds Installation/development of one Rumble Seat Slide	1,655.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1 BOPK CLMP 1424-25 OD 12	35.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HTIHOUGH SERVICES, LLC	PURCHASE ORDER	ITEM # 20197 - STAPLES WHITE BOX 8.5" X 11" COPY PAPER, 20LBS, 92 BRIGHTNESS, WHITE, 5000 SHEETS/CARTON (124791/200230)	1,750.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HADCO CORPORATION	PURCHASE ORDER	GEN M35-405 FOT PEDAL AND H	926.30	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL CORPORATION	PURCHASE ORDER	DEBBER GAX2999 MAXWELL 1 1/4PT TASK 12 IN ROUGH WHITE	3,693.30	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM # 007521 - CRAYOLA CRAYONS, ASSORTED COLORS, SET OF 24	59.87	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #07468BRIAR PATCH 1 SPV BINGO GAME, AGES 4 AND UP	1,517.83	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM #0728 KITCHEN EXPLOR 4 PLUS INCLUDING EVERYTHING BUNDLE	486.79	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	KINDER SCHOOL SUPPLY BUNDLE-SEE ATTACHED LIST	18,209.81	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ITEM # 66407 Creative Cought Power Learning Cards MONEY Gr 1-4	42.46	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PG 321C1200CARMALSON CONNECTION FOLDERS, PACK OF 25/PURPLE	1,880.06	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CL189135-36 CLINE STANDARD LANYARDS, BLACK	2,443.44	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	FOLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	SURVIVE THE DESTRUCTION OF POMPEII-ADULT 1 SURVIVED, BOOK 10 BY BALL, GEORGIA (#280402)-FOLETTBOUND GLEUED GRAPHIC, AN IMPRINT O	560.25	Federal ESSA
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	FOLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	VISIBLE LEARNING FOR TEACHERS. MAXIMIZING IMPACT ON LEARNING BY HATTIE, JOHN (#0829W2D8)-PAPERBACK	1,489.40	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	JANE, TYLER	PURCHASE ORDER	SABLE 9-10 SPACE LOCKING METAL TUV RACK	2,813.99	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESIDE, INC.	PURCHASE ORDER	ONLINE RESOURCE, PORTAL AND ONLINE TEACHING SUPPLEMENTS AND CARING ADULT RESOURCES-PROFESSIONAL DEVELOPMENT & PROGRAM IM	12,232.75	Other Special Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC	PURCHASE ORDER	Simple Words Learning Lockfism # 1C124	2,222.31	Other Special Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RESALES, INC.	PURCHASE ORDER	TELEHANDLER 1200BL 55-56FT LIFT ROPSINGLE DAY RENTAL	99.40	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, LLC	PURCHASE ORDER	APRIL ANNUAL INSPECTION TO EXISTING AIR COOLED CHILLERS, CHILLER WATER PUMPS, SYSTEM LOOP WATER PUMPS, ETC. FOR (15) SCHOOLS & (11) S	9,684.80	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	DEKAR AIR CONDITIONING INTERNATIONAL, INC.	PURCHASE ORDER	DRIVE BASE LOCKER, ANCHOR 40 INCH DIAMETER	5,000.00	Special Fund Federal
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SCHUTT SPORTS, LLC	PURCHASE ORDER	205800 COT A11 20 YORK/TI SIZE LARGE ROYAL BLUE HELMET COLOR ATHLETIC GOLD 04 GUARD COLOR	1,452.50	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	LENN MCILLIAN MUSIC CO.	PURCHASE ORDER	Third-Party Licensing For Blackboard by Lemon McCartney	1,100.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	PALMANGO, MELANIE BREEDING	PURCHASE ORDER	DEEP DIVE INTO A.J. LINE, 24, 2025 REGISTRATION FOR AMANDA FREEMAN AND CHRISTINA UHLICH	2,720.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	ALIVE FARM, LLC	PURCHASE ORDER	RED BARN TOUR ACTIVITY 16/07/2025 AND 16/08/2025	2,670.85	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	ALIVE STUDIOS, LLC	PURCHASE ORDER	55800 LETTERS ALIVE ZOO KEEPER 8.0	8,163.75	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	TECHNIE TECHNOLOGIES INC	PURCHASE ORDER	SKU #PTT-802.4 - PTT-802.4 LACERATION IN A ROOM (LIGHT TONE) LARGE LACERATION WITH BLEEDING SUPPLY LINE FOR WOUND PRACTICE TRAINING	366.87	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	THAMES & KOSMOS LLC	PURCHASE ORDER	ITEM #66589 SAMPLE MAKERS	432.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LINDBOOTOWER INDOOR HYDROPONIC TOWER EDUCATION KIT WITH SCIENCE CURRICULUM	1,998.98	General Fund
04/16/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK FOR AC VRF	2,000.00	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	DICK BUCK RETAIL, INC.	PURCHASE ORDER	ITEM #A10321-1134PCON HEAVY DUTY ANCHOR CHART PAPER-18X27 X 34PG 170DISCOUNT 20%	218.43	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HARVEY'S HARDWARE, INC.	PURCHASE ORDER	HARDWARE - MATTER	3,000.00	General Fund
04/09/2025	6/30/2025	52	St. Tammany Parish School Board	HARVEY'S HARDWARE & BUILDING	PURCHASE ORDER	54858SD-55X55X SHEETROCK DEL'DN	572.85	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	DAVID HUVAL'S TRUCKING CO., INC.	PURCHASE ORDER	20 LOADS OF RED CLAY DELIVERED TO FOLSON JR HIGH	4,000.00	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	ST. TAMMANY GLASS, LLC	PURCHASE ORDER	1/4" CLEAR LAMINATED I @ 24 1/4" X 73 1/8" INSTALLED IN DOOR GLASS	465.00	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	B.L.B. & SONS, INC.	PURCHASE ORDER	ITEM # 50 Window Sashers 7500 PS30	11,815.50	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL IDEAS INC	PURCHASE ORDER	3400 RED LEVEL- LIBRARY (SET OF 6 BOOKS)	12,180.00	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	SL300 UHF (2 CHANNEL) DIGITAL SLIM RADIO AAHR9C9A24N	2,190.43	General Fund
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEARCH INC	PURCHASE ORDER	BEST STRATEGIES FOR CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 1-6-REGISTRATION FOR SARAH TIGERT AND LAURA HOUT	152,210.00	Federal ESSA
04/10/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLY	PURCHASE ORDER	ITEM # 20 Disposable Paper Towels and Paper Napkins 100		

04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	#JED79A HP 712-3-PACK 29-MIL YELLOW DESIGNJET INK CARTRIDGE		284.71	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	#6W07A8BG HP Scanlet Pro 3000 at Scanner-US/CA		642.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	7P8TAA8BG HP 11E M612e PRINTER/US/CAN/MEX/LA		5,279.96	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #3P29A8BG HP COLOR LASER JET ENT M4550N PENTRUS		584.31	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #3P29A8BG HP COLOR LASER JET ENT M4550N PENTRUS		584.31	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRODUCT #6W07A8BG HP SCANLET PRO 3000 A4 SCANNER		1,320.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6N03A8BG HP CLF L1 HP 67MM PRINTER US/CA/LA		1,250.65	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	M0M4L4LA 11 INCH iPad Wi-Fi 128GB Packaged in a 10 Pack		2,470.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MUQX3AMA USB-C TO LIGHTNING ADAPTER		1,160.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	APPLE INC.	PURCHASE ORDER	MW403AMA 60W USB-C CHARGE CABLE (1M)		760.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	CYPRESS INSTRUMENTS OF LA, INC.	PURCHASE ORDER	ANNUAL CALIBRATIONS ALDROMETERS		298.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	ACT ONLINE PREP		475.15	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	DREMEL DREMEL DIGI LAB 3D45 3D PRINTER REG SKU# DR304501 (3D45-01)		1,619.19	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	#C4EDRT7L1WSK ANON EOS DG R8 L1 71-85 75 300 WEB STREAMING CARDFT7L1UCAEOSWSCRT		687.95	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	SBN 97819062977 PSAI NSMSGCT PREF 2020		1,453.96	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	BEHRENS MEDICAL, LLC	PURCHASE ORDER	ITEM PNWLAKXMRGSLABED - MASK CPR ADULT/INFANT W/O GLOVE BOX IN SOFT TIE-A SEARS		549.77	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	CLASSROOM 14 INCH LATITUDE 3490 (210-BLK) DELL LATITUDE LAPTOP		749.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	Latitude 5490 - Central Office Administrator 14 inch touch		7,599.82	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	APPLY 7500 SFP PLUS-ADOBEC CC USERS FOR PRESENTATION STATIONS		1,135.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTRAL STORES, INC.	PURCHASE ORDER	ITEM: Peatfill 1x12 1/2 FRY Sears Drums 14 inch in. Midnight Black		2,010.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC210A HP 2064 ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH: 1350 PAGES		1,829.70	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	F1PW07B Florida District Code Mail Box Dry Frame Order		6,314.46	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	NAV17059 ADV ANTUS BINDER PENCIL POLYCL BLACK CLEAR - VINYL		633.47	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC220X HP 30X (CF20X) Original High-Yield Laser Toner Cartridge - Single Pack - Black - 1 Each - 3500Pages		5,590.14	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HCUC215BK - BK Intensity Drive Marker for Bullet Marker Point - V17 / Carton		2,977.83	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC2170B Series Small 17 Tab Card color Recycled Paper 100% Recycled - 8 1/2" x 11" - Top Tab Location - Assorted Tab Position -Blue - 10% Recycled - 100 Boxes		8,897.16	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC220A - HP 80A (CF280A) ORIGINAL STANDARD YIELD LASER TONER		2,464.44	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCW210A Original Laser Toner Cartridge Black Ink		52.20	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CNNMP1DX Canon MP12DX Color Printing Calculator - Heavy Duty, Paperholder, Easy-to-read Display,Round Down, Round Off, Round Up, Sign Change, Item Count 4-Key Mem		3,462.55	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	E.I.E., LLC	PURCHASE ORDER	PC-2825 PC PACKING TAPE		560.43	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	TOBI DYNAVOX LLC	PURCHASE ORDER	CUT AND REMOVE DEAD TREE LIMB		350.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTH/WEST, LLC	PURCHASE ORDER	1000719 FOLDABLE DESKTOP (FS-GO) CONNECTIT DESKTOP MOUNT		1,415.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTH/WEST, LLC	PURCHASE ORDER	CM-3202-L14 AREEL FULL HD IP MINI-DOME CAMERA (2-1/3 MM)		1,279.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOUTH/WEST, LLC	PURCHASE ORDER	CM-3202-L14 AREEL FULL HD IP MINI-DOME CAMERA (2-1/3 MM)		1,285.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	DOLLARAYS INTERNATIONAL, INC.	PURCHASE ORDER	2383200GQ MOSTURIZING 2-IN-1 SHAMPOO AND CONDITIONER WITH SOY		4,709.76	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES LLC	PURCHASE ORDER	2 CAT6 COPPER CABLE LESS THAN 300 FT NET WORKROOM #4002ROOM #4003ROOM #4004ROOM #4005ROOM #4006ROOM #4008		3,540.00	Special Fund Federal
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA LESS THAN 300 FT FRONT OF 300 WING		1,350.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES LLC	PURCHASE ORDER	4 CAT6AD CAT6 COPPER CABLE LESS THAN 300 FT NET WORK TEACHER WORKROOM		505.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA LESS THAN 300 FT FRONT FRONT ENTRANCE/MC OFFICE HALLWAY LIBRARY HALLWAY END OF SECOND GR		1,550.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA LESS THAN 300 FT FRONT LORRYBACK OF 300 HALL		2,600.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	PURCHASE ORDER	N60875 - SHL AFFIRMATION KIT6-12		711.68	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	GATWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	SBN 9780328979148 ELEMENTARY SOCIAL STUDIES 2019 STUDENT EDITION PLUS DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 4		1,454.76	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SKU: SC23936 Scholastic Learning Mats - Match, Trace & Write Alphabet Grade PK-1 (SC23936)		697.25	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PPV90051 STAINLESS TRANSPARENT SET OF 05 PPSGP 132 BLOCKS AND CONSTRUCTION PLAY		397.52	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MM5675 SAND ROLLER HIGHWAY PG75 SEVEN DAILY DRIVERS TO SUPPORT LETTER K-TT TO READING SUCCESS BY KEMENY-LINDSEY (032650CD)		561.77	Special Fund Federal
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT-TESTENT SOLUTIONS, LLC	PURCHASE ORDER	MIGHTY MOVIES - BINDER BACKLASHED CLASSROOM-TESTED STRATEGIES TO ENSURE K-TT READING SUCCESS BY KEMENY-LINDSEY (032650CD)		463.68	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	FOLLETT-TESTENT SOLUTIONS, LLC	PURCHASE ORDER	EVERDAY INSTRUCTIONAL COACHING SEVEN DAILY DRIVERS TO SUPPORT LETTER K-TT TO READING SUCCESS BY LANG-RABED, NATHAN (D0101620F)		1,218.65	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	CORP 2 PARTICIPANT GUIDES		29,035.44	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	HP 17 DESIGNJET BLACK INK CARTRIDGE - JED71ATN1401 31379		1,638.78	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NSAY, INC.	PURCHASE ORDER	CHROMEBOOK 100 2-IN-1 TOUCHSCREEN SPARE PARTS OEM ONLY. MPPV4 AC ADAPTER 6W INCLUDES POWER CORD		319.92	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC.	PURCHASE ORDER	ACCESS CONTROL MATERIALS - PER DOOR WIRING		2,755.95	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC.	PURCHASE ORDER	PER DOOR CONDUIT		6,192.85	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	B & H INTERNATIONAL, INC.	PURCHASE ORDER	PER AK SMS-20 COLLAPISBLE MUSIC STAND (WITH BAG)		257.20	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	WESTMINSTER TECHNOLOGIES, LLC	PURCHASE ORDER	TWINKLER		319.77	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	LG INDOOR BLOWER MOTOR		4,572.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	INSIGHT FISCAL SECUTOR INC.	PURCHASE ORDER	ZDR40001: MICROSOFT SURFACE PRO 10-INTEL CORE ULTRA 515U-8GB-256GB- CM SC EN/ENX/US/CAN/DA-COMMERICAL-PLANTUIM OPEN MARKET		12,234.51	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	WESTMINSTER CO., INC.	PURCHASE ORDER	ITEM NO 2001796 GLOBAL BEAT GIBEST KIT - ORF SET 3 PC: TUBANOES		2,153.23	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	SEMS GROUP, INC.	PURCHASE ORDER	item		230.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU - SKJ 32363L - SAFO MESH DESK ORGANIZERS - 3 COMPARTMENTS - COMPARTMENT SIZE: 7" - 8.25" HEIGHT X 10.25" WIDTH X 10" DEPTH - DESK		6,593.40	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKU AKM4664848 LDBL A60-M16 12-Gallon Gels Container with Lid - External Dimensions: 21.5" Length x 15" Width x 12.5" Height - 12 gal - Hinged Closure - Fast As		3,222.27	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PPX45452 17 in 150-Pinches Letter Recycled Envelope File - 8 1/2" x 11 1/2" Extension - Red Fiber - 10% Recycled - 5 /Box		21.94	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN44106 107 in Stockhouse Series 1/3 Tab Card Recycled Top File Folder - Purple - 10% Recycled - 100 /Box		3,163.61	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC2181A HP 81A (CF781A) Original Laser Toner Cartridge - Single Pack - Black - 1 Each - 1050 Pages		3,341.52	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PM00T185420 SCOTCH EXTERNAL LAMINATING POLYCHES		186.33	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVR0800 AVJ800 MARKERS ALOT DESK A PENNY STYLE DRY ERASE MARKERS-CHISEL MARKER POINT-BLACK, BLUE, GREEN, RED INK-ASSORTED BAR		2,251.30	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION, SOL	PURCHASE ORDER	F1J0KZ60 1/2 LINE 1/2 ONI EXAM CODE VOUCHER ELEC		256.50	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	FSS SOFTWARE TOPGO, LP	PURCHASE ORDER	FOLLETT 6000 CORDLESS SCANNER		891.59	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	7 Hubs - 7 Pencil Set		4,987.90	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	MUSEUM OF SCIENCE	PURCHASE ORDER	97919031428 PLANTS TO PLASTIC ENGINEERING BIOPLASTICS EDUCATOR GUIDE PRINT		1,913.39	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK FOR CAFE AREA AC		2,000.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NAJCOA CORPORATION	PURCHASE ORDER	304200/NINCO PC600-25 1 PREPSUPPRESS CPL		206.57	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	WITS & SUPPLY EXTERIOR BUILDING SUPPLY	PURCHASE ORDER	WITS 22 x 45 CHINESE DISK AND TEGAS SE WHITE		830.21	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	HMM EDUCATION COMPANY	PURCHASE ORDER	NWEA FUSION SPARK GROWTH IN THE BIG EASY NEW ORLEANS, LA JUNE 25-JUNE 27, 2025 REGISTRATION FOR PEGGY DOUCET		1,099.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	B&G 887 AIR VENT		157.11	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	ASCOPAK COMBOST-8 COMPRESSOR R410A AS604743BZ		3,363.33	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	PCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	PURCH KITCHEN AND BREAKROOM PM ON 02 R410M - RUDER WATER HEATERS		2,700.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	CHILCO, INC.	PURCHASE ORDER	235 47673 000 - SENSOR KIT		556.00	Special Fund Federal
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	FISHER'S INC.	PURCHASE ORDER	Remove and dispose of the excess armmos and sediment from the cracked lines of the Administration Classroom building.Prime an area of the existing membrane at the location of pond		3,500.00	Special Fund Federal
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NULITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	STXP S3719 287S LED L46-850 BP HD SE-DE		285.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NULITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	WIRING 626-6 F120 STEREO L A RATED 100 HRS		158.24	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN58506 Business Source Magnetic GridsTack Pad - No. 1 - 1.3" Width- dry Paper - Magnetic, Heavy Duty- Silver - 18 /Box		6,433.71	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HC61000024 CAG NAP1 Standard LaminatingRoll Film - LaminatingPouch Sheet Size: 2.5" Width x250 B Length x 3 mil Thickness - 1" Cover - Clear - 2 /Box		844.89	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC225AD HP 83A ORIGINAL LASER TONER CARTRIDGE-BLACK-CARTON-1600 PAGES		2,721.81	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM #M453A8BG HP 11E M453A LASER JET 8 INCH A4 FLAG NOTE PAPER 100% RECYCLED - 8 1/2" x 11 1/2" Extension - Red Fiber - 10% Recycled - 500 /Box		59.90	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC216A HP26A ORIGINAL LASER TONER CARTRIDGE-BLACK		664.81	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	6512-3641 AGRW0315 SPR EXT 5A DEEP SW6761 JAMAICA BAY		179.28	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	414-8488 1 INCH 99060328 2" CHIP BRUSH		203.09	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	CUT ONE DEAD WATER GARDEN PARKING LOT AREA GRIND STUMP AND REMOVE DEBRIS		1,800.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	STEVE WEISS MUSIC, INC.	PURCHASE ORDER	ITEM-AHAK-TPB Ahead S-Hoop Toner Practice Pad (Blue/Surface / Black)		1,218.85	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVALLE HARDWARE & BUILDING SUPPL	PURCHASE ORDER	HARDWARE - MATERIALS		3,000.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	SOCKET EXTENDER MED BASE BULK EXT 1375"		1,088.55	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ABB 1P300E 15 APT 300 VOLTS 5A 100CM GEMCCNREW		1,475.92	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	NANDEU PUBLISHING, INC.	PURCHASE ORDER	ST TAMMANY GR3 BINDING CHARGE		4,488.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	LUMP SUM PRICING FOR ITEMS (3) MCK HINGES BH TA724 (1) MORTISE PATTERN LOCKSET 8215 LNL (1) RKWD DOOR STOP 441 (3) DOOR MUTES FOR HOLL		2,037.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ITEM #H10116110 GALLON CAPACITY TRASH LINER 34 X 58, 100%CS, CORELESS ROLL, 0.74 MIL, NET FILM WT. 10.89, DRY LOAD CAPACITY 61.7 LBS, LINEAR		280.00	Federal ESSA
04/11/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ITEM #R55-88-105-NISZ-699 ALL OVERHEAD CONCEALED CLOSER (92-141Z-RH)		1,936.00	Federal ESSA
04/11/2025									

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04/25/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	CKLA 2ND EDITION GK SKILLS U.I. ACTIVITY BOOK; ISBN 978-1-68161-064-1		12,212.05	General Fund
04/25/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	CKLA 2ND EDITION GK SKILLS U.I. ACTIVITY BOOK; ISBN 978-1-68161-064-1		24,797.11	General Fund
04/25/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	CKLA 2ND EDITION GK SKILLS U.I. ACTIVITY BOOK; ISBN 978-1-68161-064-1		17,641.16	General Fund
04/25/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PENCIL ORGANIZER SET 112 PACK		313.27	Other Special Fund
04/25/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE HORSE AND HIS BOY (#3078092)	PURCHASE ORDER	FIRE HORSE AND HIS BOY (#3078092)		410.20	General Fund
04/25/2025	6/30/2025	52	St. Tammany Parish School Board	RAY KIESHA	PURCHASE ORDER	CUSTOM ADULT T SHIRT SMALL 2 FRONT AND BACK DESIGN, MEDIUM-A, LARGE-3, XXL-2		314.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	SINGLE MAN SCISSOR LIFT 2.25 FOOT WEEK LONG RENTAL		490.72	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	ENGINEER A/B/T/L ROOM 506 VAN REPAIR FORAGE		1,500.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	TVO FIRE & SECURITY USU MANAGEMENT	PURCHASE ORDER	ANNUAL INSPECTION OF PUMP SUPPRESS SYSTEM BY FIRE MARSHAL CODES		579.88	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE ALARM REPAIRS, TROUBLE NO. CONTROL MASTER FCPS STORES-SYNC BY FACD OPEN		6,406.92	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	HONEYWELL 1/42-WAVE GLOBE VALVE		411.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	J.W. PEPPER & SON, INC.	PURCHASE ORDER	#1151574 JINGLE ALL THE WAYS - TWO ART OCTAVO		2,110.48	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	DIMCO, INC.	PURCHASE ORDER	W128030A SUBMITT CALCSUBSTATIONS LABEL SPANISH 500ROLL		17.59	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	BILUM USA, INC.	PURCHASE ORDER	RLF3 LAKE FILL FIXED DISPLAY WALL MOUNT CHIEF-LR&GRAND B&P		99.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	BILUM USA, INC.	PURCHASE ORDER	ITEM# VISMITHI DCCOMCAMRAID, CLASSROOM DOCUMENT CAMERA, SMP #69PS 20X DIGITAL ZOOM MECHANICAL, LINE# 1201645		1,431.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	USE OPS & SAT. AVAIL. VIDEO DISK CASE, 100% OPTICAL 30MIN.		2,138.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	VIRCO MANUFACTURING CORP	PURCHASE ORDER	MATERIAL VIRCO INC #48C LOASTABLE 4000 SERIES, ACTIVITY TABLE 2 SECOND LEGS 48 CLOVER 1/8 HIGH PRESSURE LAMINATE PARTICLEBOARD TOP WITH VIRCO INC #729448RB - BOOK BOX - BLACK (BLK01) LAMINATE - GREY NEBULA (GORYN) LACQUER COAT - CHARLACK (BLACK) FRAME - CHARLACK (BK)		6,889.51	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	SWEETWATER SOUND, INC.	PURCHASE ORDER	HTDPV2 Radial 2-ah BT-enabled DI		375.64	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	HACHARD PRO CONSTRUCTION	PURCHASE ORDER	Onyx Pro Construction #573777		1,449.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	LOUISIANA SCHOOL EQUIPMENT COMPANY	PURCHASE ORDER	Model # CL-605-CO-427H PARTITION WITH OAK VENEER, COLOR SOLAR ON OAK		1,410.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	ITEM #WNFLAK90MSGLRED - MASK CPR ADULT/INFANT W/GLOWE R&N IN SOFT CASE RED IEA 9EA/Cs		1,389.75	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	OPTILEX 7020 SFD - CHANGED TO DELL SUR PRO CS1364CLASSROOM		2,473.13	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	MEMBER ID# 07026701 NALSP ASSISTANT PRINCIPAL MEMBERSHIP DUES; EXPIRATION DATE: 6/30/25; EFFECTIVE DATE UNDER RENEWAL: 7/1/2025; ACCU	PURCHASE ORDER			898.00	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#MEAO9910CT MEAD WHITE RULED COMPOSITION NOTEBOOK (12CT)		1,102.57	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STW950311 QUICKFIT LANDSCAPE ROUND RING VIEW BINDER FOR SPREADSHEETS		1,788.82	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITWAZ73 Interra Pre-sharpened No. 2Pencil - Yellow Band - 144 Box		340.64	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITASB73 Interra Pre-sharpened No. 2 Pencil - Yellow Band - 144 Box		1,176.35	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#JWAU2621 ASTROBRIGHS COLOR PAPER-COMMON ORANGE-LETTER 24L-500REAM		5,133.39	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWC237A, HP 37A ORIGINAL LASER TONER CARTRIDGE - BLACK - 1 EACH - 11000 Pages		285.52	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMMS50 POST IT SELF STICK EASEL PADS		4,486.92	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	C/SMS01PS3 CRAMER 1-1/4 X 2-1/4 NONSLIP FOLDING STEP STOOL-20 LB LOAD CAPACITY, GRAY		317.24	General Fund
05/02/2025	6/30/2025	52	St. Tammany Parish School Board	SUPER DUPLER, INC.	PURCHASE ORDER	GMAZ 20 POP THE PIQ		41.89	General

04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	4,397.80	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	2,346.30	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS GEOLOGY ON MARS KIT. ISBN 978-1-6089-906-5	9,090.00	Special Fund Federal
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	3,039.80	General Fund Federal
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE TEACHER GUIDES. ISBN 978-1-6082-9073-5	1,586.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	22,602.70	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS CHEMICAL REACTIONS REFILL KIT. ISBN 978-1-6089-314-6	49.50	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS MAGNETIC FIELDS KIT. ISBN 978-1-6089-501-0	446.50	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	2,527.80	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS MAGNETIC FIELDS KIT. ISBN 978-1-6089-501-0	1,501.50	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	10,994.50	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS METABOLISM REFILL KIT. ISBN 978-1-6089-316-6	8,189.50	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS CHEMICAL REACTIONS REFILL KIT. ISBN 978-1-6089-314-6	1,092.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS METABOLISM REFILL KIT. ISBN 978-1-6089-316-6	10,296.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	9,515.90	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	AMPUY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS POPULATIONS AND RESOURCES REFILL KIT. ISBN 978-1-6089-317-7	7,038.80	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	#7348MEZ GBC LAMINATE FILM GLOSS (2 IN)	989.40	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	GBC - MODEL #300000 - LAMINATING FILM: 25" X 50", 1 CORE, 1.5 MIL, 2 ROLLS PER BOX	PURCHASE ORDER	ITEM #104030 - QUICK - WORD HANDBOOKS BEGINNING WRITERS STUDENT BOOK (PURPLE BOOK)	2,138.4	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	1,184.62	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1306-0	1,544.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	308.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	2,772.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	462.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	462.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	924.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	KAGAN PROFESSIONAL DEVELOPMENT	PURCHASE ORDER	LREADY CLASSROOM 2021 COMMON CORE MATHEMATICS TEACHER GUIDE VOLUME 1 GRADE 6 (2021) 1 YEAR. ISBN 978-1-7280-1304-6	308.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	KAGAN PROFESSIONAL DEVELOPMENT	PURCHASE ORDER	OPPORTUNITY LEARNING WORKSHOP DAY 1 (PRICE PER PERSON, ALL INCLUDES; DATE: JUNE 4, 2025; SCHOOL: ST TAMMANY PARISH SCHOOL BOARD)	22,410.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	1/4" MCK HINGES 1/2"x1/4"x3/4" 1/2" MORTEISE CLASROOM LOCKSET 72 K37T LNB USDO HAW MW(11/21) MORTEISE OFFICE LOCKSET 77 S39T LNB USL	1,077.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	1/4" OS ABBAN 60 LBN TEMPERED CLEAR LAMINATE (C# X70)	3,402.00	General Fund
04/29/2025	6/30/2025	52	St. Tammany Parish School Board	HITCHOU BUSINESS SERVICES, LLC	PURCHASE ORDER	2 X 20 1 HARD COP TUBE	875.00	General Fund</

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05/08/2025	6/30/2025	52	St. Tammany Parish School Board	DECAT ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X4X10-55 PREMIUM SPRUCE STU	19,844.13	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	24,655.32	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	25,472.21	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	22,757.17	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	38,431.10	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 2, LOUISIANA LEARN, APPLY, & DIGITAL BUNDLE; ISBN 978-88881-585-5	15,223.92	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	17,932.30	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	14,258.50	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	29,588.50	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 4, LOUISIANA LEARN, APPLY, & DIGITAL BUNDLE; ISBN 978-88881-585-5	25,472.21	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	22,713.91	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 1, LOUISIANA LEARN, APPLY, & DIGITAL BUNDLE; ISBN 978-88881-582-4	23,392.85	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	12,152.61	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 4, LOUISIANA LEARN, APPLY, & DIGITAL BUNDLE; ISBN 978-88881-585-5	12,810.37	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	20,051.01	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	14,932.17	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	18,480.88	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA LEARN & DIGITAL BUNDLE; ISBN 978-88881-571-8	273.75	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 3, LOUISIANA TEACH SET; ISBN 978-88588-991-9	136.88	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA TEACH SET; ISBN 978-88588-991-9	547.50	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA TEACH SET; ISBN 978-88588-991-9	958.13	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 4, LOUISIANA TEACH SET; ISBN 978-88588-995-7	1,642.50	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA TEACH SET; ISBN 978-88588-991-9	273.75	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	LUMP SUM PRICING FOR ITEMS LISTED:3068-18 7/8x478 16G,ALD KD DRY WALL IMPFRAME, STEELCRAFT LOCATIONSSOLID CORE WOOD DOOR 3068 1-3/4" ST	0.00	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	OTI BRANDS, INC	PURCHASE ORDER	12X 15" BULK 48 PK. MEDIUM NONWOVEN PAINT DRAWINGSTRAPS	2,363.66	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X4X10-55 PREMIUM SPRUCE STU	298.31	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	A346501020 ENLARGED TOILET	220.00	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MOEN 8225-M-DURA CHROME 1.5 GPM 3/4" HOLE WIDESPREAD DECK MOUNT DOUBLE LEVER HANDLE LAVATORY FAUCET	180.83	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	7208731 DELTA 27C43 1.5 GPM 1/4" HD SOL LEVER HDL PANTRY FCT	160.85	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	2147926 SCHOOL STUDENT DRY ERASE BOARD, DRY ERASE GUARD, LINED, 9X12 INCHES, PACK OF 30	8,068.63	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 500045 CLASSROOM SELECT NECKLASS BISTRO STOOL, PERIWINKLE AND CHROME	2,803.11	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM 07169 STATE FLAGS FOR LA	0.00	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RGR3047Fluimaker Backsack, Grl	6,161.41	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	BRANDON COWLEY CLIENT SALES, INC	PURCHASE ORDER	LEADER IN ME BOOK (PAPERBACK)	7,051.24	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	LAKEHORE PARENT, LLC	PURCHASE ORDER	Place Value Master House Gamelion 8 TT 556	196.63	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	KENTWOOD COOPERATIVE, INC	PURCHASE ORDER	ITEM NUMBER: 160015 - FERT 13-13-13 50#	143.55	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	PURCHASE ORDER	ITEM ISBN: 97808885705SPR3E 3E LEVEL 1 STUDENT READER	8,906.75	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	HERIC RENTALS, INC	PURCHASE ORDER	SCISSOR LIFT 4FT 48IN LSC ELEC 40510	578.30	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	OP CONSTRUCTION, LLC	PURCHASE ORDER	INSTALL A 4 FOOT WIDE BY 30 FOOT LONG CONCRETE WALKWAY WITH A 6 FOOT BY 6 FOOT LANDING TO PORTABLE	3,765.00	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	HY-TECH ROOFING SERVICES INC	PURCHASE ORDER	REPAIR PITCH POCKET ON THE NORTHWEST CORNER OF THE MODIFIED BITUMEN ROOF SYSTEM	1,875.00	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	CHD ROOM AC REPAIR	1,500.00	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	CONVINGTON ELIM 30P AC REPAIR	1,500.00	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK ON LUB AC	2,000.00	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	Item: Model:H11580-A C NVALVIDO 72W X 29 1/2H DL PED DESKRECTNGL ToPTape:EDGE:RibbonPULL-Sweeey Satein Nickel/LAMINATE:Grl LI Standard Laminat i es dA	2,559.25	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	DIRECT PARTS & SERVICE	PURCHASE ORDER	TRIT - LARKOR	3,909.49	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM 809715 - CHARLES LEONARD RUBBER GRIP PLASTIC CLIPBOARD - NEON BLUE	243.60	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN17525 BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER - 8 1/2" X 11" EXPANSION - TOP TAB LOCATION - ASSORTED TAB POST	3,025.23	General Fund
05/08/2025	6/30/2025	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	MODEL 4 00009HEZ - GRL LAMINATING FILM ULTIMA 65 EZ- 25" X 500, 1" CORE, 1.5 MIL, 2 ROLS PER BOX	141.72	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM SYSTEM - ALARM 02, ZONE 02, MISSING MANUAL STATION, CUM LEFT SIDE	450.00	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM SYSTEM - CHECK PHONE LINE	450.00	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM SYSTEM. THE PANEL IS SHOWING A LOST LINE TO FIELD HOUSE AND MISSING MANUAL PULL STATION BY 409.	450.00	General Fund
05/12/2025	6/30/2025	52	St. Tammany Parish School Board	EMERGENCY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM SYSTEM. THE PANEL IS SHOWING A LOST LINE TO FIELD HOUSE AND MISSING MANUAL PULL STATION BY 409.	2,000.00	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	PUNCHTRAIN HARDWARE	PURCHASE ORDER	HARDWARE SUPPLIES	3,000.00	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	BLUUM USA, INC	PURCHASE ORDER	MM100X100V MIXER/BLUULESS MULTIMIX 10 WIRELESS 10-CHANNEL RACKMOUNT AUDIO MIXER WITH BLUETOOTH WIRELESS	6,856.70	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	VERCO MANUFACTURING CORP	PURCHASE ORDER	VERCO INC 3400BIRM - CHAIR DESK, 300 SERIES, 4-LEG COMBO UNIT, W/RE BOKRACK, 18X24 HARD PLASTIC TOP/PAE AC, HARD PLASTIC NAVY (BLUS) HA	16,267.44	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	DELL BARE MOTHERBOARD ASSEMBLY, INTEL 8750	PURCHASE ORDER	DELL BARE MOTHERBOARD ASSEMBLY, INTEL 8750	428.80	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ITEM # BSN5639 BUSINESS SOURCE PAPER CLIPS-JUMBO-SILVER-STEEL-100/BOX .10/PACK	1,777.44	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCT-60X HP456X (CF460X) ORIGINAL HIGH YIELD LASER TONER	3,660.73	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW10229 JAMMER CARTRIDGE RECYCLED COPY PAPER - 11-LAC - LETTER - 8 1/2" X 11" - 20 LB BASIS WEIGHT - SMOOTH - SUSTAINABLE FORESTRY INIT	2,694.38	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	Q4044562, QUALITY PARK 9 X 12 CATACOL ENVELOPES WITH REDI-STEP & REG COLOR - CATALOG - #10 1/2 - 9" WIDTH X 12" LENGTH - 28 LB - SELF-SEA	1,311.25	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE-5924VIRY ARGE LASER/INKJET BADGE INSERT REFILLS - LASER, INKJET - WHITE - CARD STOCK - 6" SHEET - 300 TOP LABEL(S) - 300 / BOX	158.24	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HE WW2110A HP D96A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 1500 Pages	199.59	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VERPHIC V1000 2000 HOUR RECORDABLE MEDIA DVD-R 16X 4.7GB/100 PAGES SILVER/120MB/2 HOUR MAXIMUM RECORDING TIME	2,682.38	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA TEACH SET; ISBN 978-88588-991-9	2,190.00	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA TEACH SET; ISBN 978-88588-991-9	821.25	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 3, LOUISIANA TEACH SET; ISBN 978-88588-994-0	773.75	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 1, LOUISIANA TEACH SET; ISBN 978-88588-994-0	136.88	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 4, LOUISIANA TEACH SET; ISBN 978-88588-995-7	821.25	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 1, LOUISIANA TEACH SET; ISBN 978-88588-992-6	684.38	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL K, LOUISIANA TEACH SET; ISBN 978-88588-991-9	136.88	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 4, LOUISIANA TEACH SET; ISBN 978-88588-995-7	136.88	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED, LEVEL 4, LOUISIANA TEACH SET; ISBN 978-88588-995-7	273.75	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	1,547.80	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	492.15	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	1,384.30	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	5,079.40	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	4,152.90	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	236.75	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	1,515.10	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	9,041.55	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	1,471.50	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	2,072.25	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	2,491.50	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	1,547.80	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	492.15	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	1,384.30	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	5,079.40	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	4,152.90	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	236.75	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	1,515.10	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE K; ISBN 602210	9,041.55	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	1,471.50	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	2,072.25	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 3; ISBN 602213	2,491.50	Special Fund Federal
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	1,547.80	General Fund
05/09/2025	6/30/2025	52	St. Tammany Parish School Board	GRAT MINDS	PURCHASE ORDER	EUREKA MATH SQAURED - COMPLETE MANIPULATIVE KIT, GRADE 4; ISBN 602214	492.15	

05/19/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	RMS 310 404 AC REPAIR SERVICE		1,500.00	General Fund
05/19/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	AC REPAIR 750		1,500.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	IRS GROUP HOLDINGS, LLC	PURCHASE ORDER	REPAIRS TO FIRE ALARM LOCATED AT THIBVE CENTER ON CRUIT STREET (OLD SLIDEL) CHILD SEARCH, (BATTERY REPLACEMENT)		450.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	DAMNENPRESS	PURCHASE ORDER	PROJECT 1846-SN 1-4 STUDENT SET W/VEL		24,344.70	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCARTHAIN HARDWARE	PURCHASE ORDER	TRUCK CARGO FOR TRUCK 619, 622 AND 623		1,289.97	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PONTCARTHAIN HARDWARE	PURCHASE ORDER	SEAT COVER		199.99	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	GLOBAL EQUIPMENT COMPANY, INC.	PURCHASE ORDER	PART# B84696 STACKING CHAIR AND STUDENT DESK MOVER		317.69	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	ELECTRIC SCISSOR LIFT RENTAL ONE MONTH		600.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND MORE	PURCHASE ORDER	ALUMINUM SIGN 0.080 SLIDIT ALUMINUM SIGN, SCHOOL BUS ENTRANCE ONLY,BLACK AND YELLOW		300.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	BUSINESS MATHEMATICS, ISBN 978014603321		0.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		22,559.70	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		19,244.17	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		15,563.50	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		25,931.84	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		34,770.80	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		17,489.40	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		19,945.87	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	ITEM NUMBER 9780137667277; ANNOTATED TEACHER'S EDITION (PSYCHOLOGY)		15,629.30	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	NO PARKING SIGNS (48MM60)		17.24	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	HOMESIDEZ	PURCHASE ORDER	Item #BS2ABZ, S-12-58D X39-12W MAINPANEL Selection:Chancelor		9,339.99	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	ROMAN CATHOLIC CHURCH OF THE ARCHDIOCESE OF NEW ORLEANS	PURCHASE ORDER	ATTENDEE REGISTRATION FEE FOR THE DCEFF 2025 CONFERENCE FOR JESSICA A.PARR, VITA DICKENS, STEPHANIE BARTLETT, ALICE SNEE AND ELAINE		2,135.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	CAHELLA CORP.	PURCHASE ORDER	APPROXIMATELY 10 LOADS OF 457 LIMESTONE		1,653.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	CAHELLA CORP.	PURCHASE ORDER	APPROXIMATELY 30 TONS TRUCK LOAD OF 457 LIMESTONE		1,652.40	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	INTELLI ENTERPRISES, INC.	PURCHASE ORDER	GENERAL MAINTENANCE OF NEW GYM BLEACHERS-STRAIGHTENING BENT ROW LOCKS, RE-ALIGNING END RAILS AND AISLE RAILS, TIGHTENING/REPLACING		1,800.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	FROG STRIP PRESS, LLC	PURCHASE ORDER	REGISTRATION-FROG STRIP SPLASH 2025 CONFERENCE JULY 10-12, 2025 FOR MICHELLE MONOGHAN AND LEANNE ROBRICHIAUX		2,096.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	TRANSMISSION FLUID TEMP SENSOR		62.23	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	KEY LOCK CYLINDER		29.85	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	COURSECOR OIL PAN GASKET		1,509.97	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEARCH IN	PURCHASE ORDER	COURSE CODE: NDSIM-CENJULY-K-9, 2025 YAM-3-MPMEDALING EFFECTIVELY WITH CHALLENGING STUDENT BEHAVIOR-REGISTRATION FOR CLINT GOSS		545.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HP BOX (CF200S Original High Yield Laser Toner Cartridge- Single Pack - Black - 1 Each - 3500pages		100.71	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHEERMAN-WILLIAMS COMPANY	PURCHASE ORDER	612-3674 CAL ARBYW315 10PR EXT SALES REPRESENTATIVE		20,181.70	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	MACDON BOOK COMPANY	PURCHASE ORDER	ISBN#1480745711 EARTH AND MOON BY T. MALCOLF PIRK		21,685.50	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	95 PERCENT GROUP, INC.	PURCHASE ORDER	95 PHONICS CORE PROGRAM GRADE LEVEL VIRTUAL WORKSHOPS GRADUATE 3.7.7.2025 11AM CTWORKSHOP CODE WS1000.PC2025.07.17.AMREGISTRATION FEE		720.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	HORWATH & ASSOCIATES LLC	PURCHASE ORDER	BOXES OF VCT FLOOR TILE		1,643.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS. LOUISIANA GK STUDENT COMPANION BOOKLET, ISBN 978-1-64333-328-1		1,696.48	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G2 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-661-7		754.50	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G3 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-662-4		197.34	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G4 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-662-4		1,184.04	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS. LOUISIANA GK INVESTIGATION NOTEBOOK, BUNDLE (1 QTY PER UNIT), ISBN 978-1-64333-389-2		1,389.75	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G4 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-663-1		5,593.51	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS. LOUISIANA GK INVESTIGATION NOTEBOOK, BUNDLE (1 QTY PER UNIT), ISBN 978-1-64333-389-2		1,242.10	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G4 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-660-0		1,455.18	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G4 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-663-1		529.24	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS. LOUISIANA GK STUDENT COMPANION BOOKLET, ISBN 978-1-64333-328-1		1,066.25	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G5 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-664-8		1,288.07	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE MS. LOUISIANA GK INVESTIGATION NOTEBOOK, BUNDLE (1 QTY PER UNIT), ISBN 978-1-64333-388-5		965.15	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G4 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-663-1		3,116.60	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G1 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-660-0		88.63	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE G2 STUDENT INVESTIGATION NB SET, ISBN 978-1-64333-661-7		1,272.78	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE LOUISIANA GK PRINT TEACHER GUIDES, ISBN 978-1-6482-907-3		358.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	AMPLIFY SCIENCE LOUISIANA GK PRINT TEACHER GUIDES, ISBN 978-1-6482-903-5		358.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC.	PURCHASE ORDER	CKLA 2ND EDITION GK KNOWLEDGE TEACHER PRINT SET, ISBN 978-1-681-861-865-4		1,080.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	LAFAYETTE RESTAURANT SUPPLY INC.	PURCHASE ORDER	TWIN SIZE FRY BASKET FRYMASTER/DEANMODEL NO. 8030024		1,268.00	General Fund
05/26/2025	6/30/2025	52	St. Tammany Parish School Board	ARCADIS INTERNATIONAL, INC.	PURCHASE ORDER	232969500			

05/19/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	DEMO THE NOVAR CONTROLS SYSTEM ON THE EXISTING SCIENCE WING AIR COOLED CHILLER & RECONNECT TO A NEW CHILLER AFTER ITS REPLACEMENT	3,589.00	General Fund
05/19/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1052619 1/2X10 SCH40 FOAM CORE PE PVC PIPE	301.46	General Fund
05/19/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM# 20130030 HALLS COMPASS CUBIC COMPACT SCALE 620 GRAMS ITEM# CAPACITY: 0.1 GRAMS READABILITY	886.00	General Fund
05/19/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 1392694 Sca Venetecore Washable Heavy-Bodied Tempera Paint, 1 Gallon, White	342.49	General Fund
05/19/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	P24570R17 108T FORTERA HL SBL	574.09	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	SERVICE WORK FOR SEWER LINE BACKUP	1,000.00	General Fund
05/14/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CENTRAL OFFICE A/C REPAIR	1,500.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER SYSTEM 500 WING	450.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REMOVE FIRE, INTERCOM & ANY INTRUSIONS FROM (5) PORTABLES THAT ARE GOING TO BE DEMOLISHED	819.00	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACMILAN HOLDINGS, LLC	PURCHASE ORDER	ISBN 1319484433: EAN 9781319484439: HISTORY OF WESTERN SOCIETY FOR THE AP EUROPEAN HISTORY COURSE, 14TH EDITION	36,598.51	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACMILAN HOLDINGS, LLC	PURCHASE ORDER	ISBN 1319531813: EAN 9781319531819: HUMAN GEOGRAPHY FOR THE AP COURSE, 2ND EDITION	6,293.84	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACMILAN HOLDINGS, LLC	PURCHASE ORDER	ISBN 1319443230: 9781319443238: COMPARATIVE GOVERNMENT: STORIES OF THE WORLD FOR THE AP COURSE, 1ST EDITION	31,726.25	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACMILAN HOLDINGS, LLC	PURCHASE ORDER	ISBN 1319484433: EAN 9781319484439: HISTORY OF WESTERN SOCIETY FOR THE AP EUROPEAN HISTORY COURSE, 14TH EDITION	35,283.86	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACMILAN HOLDINGS, LLC	PURCHASE ORDER	ISBN 1319531813: EAN 9781319531819: HUMAN GEOGRAPHY FOR THE AP COURSE, 2ND EDITION	12,428.64	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	MACMILAN HOLDINGS, LLC	PURCHASE ORDER	ISBN 1319281688: EAN 9781319281688: MYERS PSYCHOLOGY FOR THE AP COURSE, 4TH EDITION	6,489.50	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	HOLTZBRINK PUBLISHERS, LLC	PURCHASE ORDER	ISBN 1319218040: EAN 9781319218041: HALF-DAY ON-CAMPUS WORKSHOP (HIGH SCHOOL, CONTENT EXPERT), PROFESSIONAL DEVELOPMENT	30,000.00	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	PART# 301406 TRANSMISSION	1,582.10	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648093: ITEM BDL, BDL, SUCCEEDED IN LIFE TX:OL56 (2025)	5,080.47	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648161: ITEM ORB, ORB, SUCCEEDED IN LIFE 6YR EMAIL (2025)	46,520.84	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648093: ITEM BDL, BDL, SUCCEEDED IN LIFE TX:OL56 (2025)	15,557.24	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9788891180659: ITEM BDL, BDL, GUIDE TO GOOD FOOD TX:SO56 (2025)	28,063.35	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648130: ITEM WB, WB, SUCCEEDED IN LIFE & CAREER (2025)	7,398.12	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN PD1001: PD FULL IN PERSON: IN-PERSON 1 DAY PD (PD TO A HOUSE)	3,800.00	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	MANHASSET MAR CARTON OF 6 MUSIC STANDS STANDARD ITEM #05870 MODEL #AC48	513.82	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	NELE PRINTING	PURCHASE ORDER	Straight Tension Fabric Displays (112" x 89")	3,060.00	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PC#865930001 OILED NAPKINS - 1 PLY - 12" WIDTH X 17" LENGTH - WHITE - PAPER - 200 / PACK	0.00	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN16515Business Source 1/3 Tab Cutlery Recycled Top Tab FileFolder - 8 1/2" x 11 3/4" Expansion - Top Tab Location - Assorted Tab Position - 14 pt. - 19 lbs. - Manila - Heavyweight	399.79	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HWCF232AHF 23A LaserJet Imaging Drum - Laser Print Technology - 2300 - 11" x 14"	99.78	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED, LLC	PURCHASE ORDER	SHOW AMM FOOD	2,069.31	General Fund
05/20/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CLIN 50 FUSE 300V 150AMP	455.00	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	2X4X10 #2 PINE	992.74	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	BLANKET - EQUIPMENT REPAIRS	3,000.00	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	4TW29 PORTABLE AIR COMPRESSOR, 20 GAL, VERTICAL PT 44TW29	897.00	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 978891180659: ITEM BDL, BDL, GUIDE TO GOOD FOOD TX:SO56 (2025)	15,557.24	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648093: ITEM BDL, BDL, SUCCEEDED IN LIFE TX:OL56 (2025)	5,095.32	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648130: ITEM WB, WB, SUCCEEDED IN LIFE & CAREER (2025)	5,514.41	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781646925028: ITEM WB, WB, PRINCIP BUSINESS MARKET FINAN (2023)	60,726.18	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648093: ITEM BDL, BDL, SUCCEEDED IN LIFE TX:OL56 (2025)	7,588.23	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648093: ITEM BDL, BDL, SUCCEEDED IN LIFE TX:OL56 (2025)	4,450.72	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781646925038: ITEM ORB, ORB, PRINCIP BUSINESS 6YR EMAIL DESK COPY (2023)	44,719.37	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781646925286: ITEM ORB, ORB, INTRO TO MEDICAL TERM 6YR EMAIL DESK COPY (2023)	17,726.61	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	280-48-475 875-8 BUBBLE WRAP INSULATION THERMO MEX REFUR	278.98	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	VA 7501 REPLACEMENT BL BLADE 24 BLUE	1,287.30	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	1028-07682 1458110009 WD XL PREM 6K PIT	576.19	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	PSS SOFTWARE TOPCO, LP	PURCHASE ORDER	LITTLE CAK MAK MESH KIT - 179269285895P LITTLEPEEK ONLINE SERVICE - DESTINY DISTRICT MEMBER FOR SCHOOL YEAR 2025-2026	156.72	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	GEN# 753M2 3/8IN X .787 SEWER CABLE	381.70	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIAL FOR JOB	1,040.66	Capital Projects
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	BENEFON COMPUTER COMPANY, INC.	PURCHASE ORDER	PER CORD WIRING	729.75	General Fund
05/21/2025	6/30/2025	52	St. Tammany Parish School Board	PER SERVICES LLC	PURCHASE ORDER	PUTTING PEAR COATED PROPOSAL (1977MAN HOUR) \$197X8 HOURS PLUS MATERIAL COST \$2,780 - 2ND DOCUMENT HAS SIGNATURE	12,078.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - ADD USER JAM! GRACIA TO INTRUSION ALARM	450.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1/4" BIRCH PLYWOOD	195.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	5MPP 34 ARCOO EXT GLUE OLYWOOD (54)	115.20	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CONTECHRAIN HARDWARE	PURCHASE ORDER	4538000 UTILITY TUB 36" ALL IN 1	98.89	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT-HALF DAY IN-PERSON: ISBN 9780135684844	0.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	2CT1368 IRP 1/3HP 1075RPM CF BB 230V W TE-6P COND. FAN MTR	110.27	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER INC.	PURCHASE ORDER	GRILLE, 16 IN H, 42IN W, ALUMINUM	3,134.70	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781645648093: ITEM BDL, BDL, SUCCEEDED IN LIFE TX:OL56 (2025)	7,588.23	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9781646925028: ITEM WB, WB, PRINCIP BUSINESS MARKET FINAN (2023)	21,305.98	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	GOODHEART-WILCOX	PURCHASE ORDER	ISBN 9788891180659: ITEM WB, WB, GUIDE TO GOOD FOOD (2025)	26,743.73	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	7,292.25	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	82,274.89	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	11,733.75	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	6,187.13	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	7,455.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	89,871.20	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	NORTHSOURCE INDUSTRIAL LLC	PURCHASE ORDER	REFLECTIVE TAPE 150'-6" WHITE & RED DIAMOND CUT 150FT ROLL	0.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	41 3/4" X 13 3/4" 1/4" LEXAN CLEAR	206.92	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	A/C SUPPLIES/ MATERIALS	876.17	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	4XA5606CLC ICF COND AC 135 ST 4603360	1,919.38	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	NELE PRINTING	PURCHASE ORDER	500 9.5" x 12" Certificate Holders 12 x 19 Classic Linen #80 (Patent Blue) #041792	1,089.18	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FPXC1255HD PENDAFLEX EXTREME RECYCLED PAPER (Pantec Blue) 8 1/2" x 11" - 3 1/2" EXPANSION - 24 PT. TYVEK BROWN-REINFORCED, HEAVYWEIGHT COVER	179.58	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR EXT SA ULTRA FIBREWED	144.73	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	FEITIAN Single Button OTF-200 hardware token is an OATH-compliant, time-based, One-Time Password (TOTP) token with a LCD display.MPN: FTM-C200-14-6D-30S-NFFCCO	4,200.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LLC	PURCHASE ORDER	INSTALL 12' OF FLASHING ALONG FASCIA AND ALUMINUM COVER TO PREVENT LEAKING ON THE RIGHT SIDE OF BUILDING	1,575.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	JR REFRIGERATION, LLC	PURCHASE ORDER	LABOR	672.75	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PLUMBING MATERIALS AND SUPPLIES	3,000.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MILW TOOL 40-16-3574 TRAPSNAKE 4 URINAL AUGER	69.35	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE INC	PURCHASE ORDER	CHROMEBOOK 14 G5 3U296U2 & 70A26U2 SPARE PARTS OEM ONLY L14555-401 KEYBOARD	29,950.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	REPAIR FOR JOB	0.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER - FIRE PUMP NEEDS THE PACKING NEEDS TO BE REPAIRED	450.00	General Fund
05/22/2025	6/30/2025	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	WATER HEATER SERVICE WORK, CAFETERIA BUILDING	1,980.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER IN ALARM	1,500.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - MODULE - ZONE 1	450.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	MAC PAPER, INC.	PURCHASE ORDER	MAC 240 WHITE NOVEL MAC CALLAL ENVIRONMENTAL 1000CTN ITEM #0017603N	522.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #08289 SCHOOL SMART 1 HOLE PUNCH FILLER PAPER COLOR RULE 200 SHEETS	1,147.06	General Fund
05/27/2025	6/30/2025	52	St. Tammany Parish School Board	EAST ST TAMMANY BUSINESS ALLIANCE	PURCHASE ORDER	ERIN ST. PIERRE - INDIVIDUAL/NON-PROFIT PRO-RATED 2025 ESTRA MEMBERSHIP DUE 2025 to December 2025	87.50	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO FIRE ALARM SYSTEMS W/ALARM CODES ON MAY 26, 2025 STARTING AT 12:00NOON 4:00NOON UZONE 350MANUAL STATION LIM22 PULL STATION III	450.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WORK FOR AIR HANDLER DRIVE UP TANKS	2,000.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	5017554/LIBERTY LF72A3-5.3 3/4 HP SEWAGE PUMP 1 HP 208-230V 35FT CORD 3 IN DISCHARGE AUTO	838.68	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERG SERVICE WORK ON GYM ACC @5TH	2,000.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	SERVICE WORK FOR BROCK AC	2,822.65	General Fund
05/28/2025	6/30/2025	52	St. Tammany Parish School Board	NIKE'S HARDWARE & BUILDING	PURCHASE ORDER	P/WHITE PIP	586.39	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	HMH EDUCATION	PURCHASE ORDER	187003 978035895100 INT READING WITH CLASSCRAFT GETTING STARTED IN-PERSON(TWO 3-HR SESSIONS, 6-HOUR GRADE K-5	4,200.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	TREE HOUSE	PURCHASE ORDER	ITEM # 54323 C208" DISPLAY PORT MALE TO VGA FEMALE ACTIVE ADAPTER CONVERTER	147.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	FOR INSPIRATION	PURCHASE ORDER	ITEM # EDUCATION SPRKE PRIME Q15Y-20FOR TECHNICAL TEAM	2,367.60	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUDENT EDITION PLUS MINDTAP 6-YEAR ACCESS, ISBN 97892	9,221.63	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	K12 PRINT PLUS DIGITAL BUNDLE: AGRISCIENCE FUNDAMENTALS & APPLICATIONS, 7TH STUD		

05/29/2025	6/30/2025	52	St. Tammany Parish School Board	STEVE WEISS MUSIC, INC.	PURCHASE ORDER	GRO-PW-SCS - GROVER PRO SUSPENDED CYMBAL STAND	2,090.95	Capital Projects
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	H-100025-METAL PNCNC TABLE - 6 RECT ANGLE, GREEN	9,301.56	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	PHILIPS ARIA LUMBER COMPANY	PURCHASE ORDER	NOT ANY NOZZLE 500 MAX PSI RE 1/2" 800	278.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	ARCO POWER SYSTEMS	PURCHASE ORDER	GENERATOR TECHNICIAN-HOURLY	0.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	3/4" X4X8 BC TREATED AND DRY	226.90	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	208724048V 3PH NEMA 4X 4-6-3	1,675.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	HAJOCA E608P40-604072 30 GAL 200-1 8KW ELEMENT COMM WTR HTR W/T AND P AND INT HEAT TRAPS NON-SIM 2-WIRE	3,047.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	KOHLER K 260770 WHIT KINGSTON CH EB 128 COMPL SOLUTION TOILET	196.21	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC.	PURCHASE ORDER	1183461 RTV-ACC-PROX-1 BENECOM PROXIMITY ACCESS CONTROL CARDS, 100 PACK	125,000.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	MASON, ROBERT PATRICK	PURCHASE ORDER	AIR MONITORING FOR ASBESTOS WORK DONE TO THE HALLWAY AT LITTLE OAK MIDDLE SCHOOL	10,140.00	General Fund
05/29/2025	6/30/2025	52	St. Tammany Parish School Board	MASON, ROBERT PATRICK	PURCHASE ORDER	AIR MONITORING FOR ASBESTOS WORK DONE TO THE COVER WALKWAY AT SLIDEHILL JR. HIGH	1,480.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERG SERVICE WK ON 2 COMPRESSORS @ LAKESHORE	2,000.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	260" PVC PIPE	9,650.00	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	REPAIRS TO INTRUSION - SET ALARM TO AUTO SET 7-10PM	450.00	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION ALARM AG BUILDING INTRUSION ALARM WILL SET BUT WILL NOT GO OFF. ALARM WILL NOT SOUND	450.00	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	BATTERY-MARINE	92.93	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SKUL T 70M8721 - TOMBOW MONO CORRECTION TAPE RETRO APPLICATOR PACK	2,143.79	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	TYLER TECHNOLOGIES, INC.	PURCHASE ORDER	PS BINK C FOLD RTM CIB PRISMATIC BLUE-GREEN PPSBWC CHECK STOCK	2,580.36	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	PAR SERVICES LLC	PURCHASE ORDER	PRICE PER PROPOSAL - PUNISH LABOR AND MATERIALS TO REPLACE TWO CONTACTORS ON WHEELCHAIR LIFT-MADISONVILLE JR HIGH	2,070.00	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	FIX FIRE PANEL 700 HALL SMOKE PCPS PANEL OLD STROBES 4 SIG 2 SIGNAL CIRCUIT OPEN CKT TROUBLE INTRUSION PANEL CHECK 50 600 REAR HALL_CH	2,812.98	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC.	PURCHASE ORDER	7 HABITS OF HIGHLY EFFECTIVE TEENS STUDENT DISCOVERY GUIDE	5,265.44	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	27,551.70	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	26,332.52	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	18,580.59	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	ART OF PUBLIC SPEAKING STANDARD SE (SE WITH OS6) 6 YEAR BUNDLE, ISBN 978-0-07-695331-2	4,672.89	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	37,151.52	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	ART OF PUBLIC SPEAKING STANDARD SE (SE WITH OS6) 6 YEAR BUNDLE, ISBN 978-0-07-695331-2	26,542.58	Federal ESSA
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	11,456.96	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	23,312.36	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	ART OF PUBLIC SPEAKING STANDARD SE (SE WITH OS6) 6 YEAR BUNDLE, ISBN 978-0-07-695331-2	8,473.14	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6 YEAR SUB, ISBN 978-1-26-494021-9	26,560.46	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	REPAIR 100 MALL AC UNIT	0.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	REPAIR TO FIRE ALARM TROUBLE MONITOR KITCHEN HOOK070 INVALID ENTRY 7-63 5/29/25 MIAI	901.74	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - TROUBLE SAYS MALL RETURN AND MALL SUPPLY. OUR 100 HALL IS STILL HOT AND SO IS OUR MALL. MISSING PHOTO DETE	450.00	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PB 101 HDMI 3 CABLE, 4K 60/60HZ HIGH SPEED CABLE	389.70	General Fund
05/30/2025	6/30/2025	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	QL116 HDMI TYPE C TO HDMI ADAPTER	64.95	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	LEAF ENVIRONMENTAL LLC	PURCHASE ORDER	AIR MONITORING FOR ASBESTOS WORK BEING DONE AT THE COVINGTON HIGH PROSTAIR BUILDING	8,689.83	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RECENTALS, INC.	PURCHASE ORDER	120000 40 TON INDUSTRIAL AIR CONDITIONER PER WEEK FOR EACH UNIT	10,280.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER - NEEDS NEW AIR COMPRESSOR AND AIR MAINTENANCE DEVICE THAT IS RATED FOR COMMERCIAL	1,750.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE ALARM PANEL IS BEEPING AND READING "TROUBLE IN SYSTEM" GROUND FAULT, SYSTEM TROUBLE LIGHT IS BLINKING	450.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MACICARD - YML ORIGINAL PRINT RUBBON COLORING, PART #MB4809/MK004	12,310.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	V-L COMMUNICATIONS, INC.	PURCHASE ORDER	REINSTALLATION OF COINTEGRATION AND TESTING OF 1 FIBER OPTIC BACKBONE CABLE FROM COVINGTON WAREHOUSE TO GRAPHICS ARTS BUILDING	2,385.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC.	PURCHASE ORDER	SERIAL NUMBER 2500928001 POWER SUPPLY ADAPTOR, USB, 5W	415.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	JANIS MUSIC, LLC	PURCHASE ORDER	YAMAHA YEP-321 4 VALVE EUPHONIUM	7,800.00	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	LEAF ENVIRONMENTAL LLC	PURCHASE ORDER	AIR MONITORING FOR ASBESTOS WORK DONE IN BUILDING #2 AT ABNEY ELEMENTARY	11,520.20	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	2X12X22 FT TREATED PINE, 15	430.52	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	24,139.84	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	24,057.04	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	14,355.60	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	28,624.96	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	25,796.96	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	12,572.56	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	17,183.60	General Fund
06/02/2025	6/30/2025	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	ITEM NUMBER LAFO5RC- STUDENT READER COLLECTION	26,362.56	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE INTRUSION ALARM - CHANGE ACCESS CODES AND AUTOMATIC TIMER SETTINGS	450.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	INTERCOM WIRE #357	8,862.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	4250742011 HAJOCA OFFICE FIRE TUBE	347.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	REPAIRS TO FIRE ALARM, OFFICE FIRE PANEL, IS BEEPING AND PANEL READS "TROUBLE MONITOR HOOD SYSTEM"	450.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	HERC RECENTALS, INC.	PURCHASE ORDER	ROOM ARTICULATING 45T JIB 4WD DSL SINGLE DAY RENTAL	642.97	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	PAGE 95, 1039289 AERAMAX 190 AIR PURIFIER	381.89	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	PKS 3" T HINGE	391.00	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	RISEON ULTIMATE JR. BASKETBALL SYSTEM-RECTANGLE GOAL	7,117.30	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/5 AXI1309V INS SF 106.36 PNP R315	169.83	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	676K6 24V LENOXON RELAY	373.08	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1/4-1/2 TWO PROTECTOR MOTOR 1/HP SKCP390KM420HS	236.18	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	DAVID HUVAL'S TRUCKING CO., INC.	PURCHASE ORDER	Clay - 14 Yds delivered to Harrison Carmichael Center	225.00	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	41 3/8" X 15 3/8" - 41 LEXAN, CLEAR	767.38	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	GALLON COOLANT FOR 2008 FORD F150	200.01	Capital Projects
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SGD-0001610 3P-260V DRYA CB	271.19	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW1210AHP 212A Original Standard Yield/Laser Toner Cartridge - Black - 1/each - 5500 Pages	401.18	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN665780 BUSINESS SOURCE HARDBOARD CLIPBOARD-6 BUNDLE	7,614.15	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SC0056100 Sematelli Multipurpose Cardstock - Ivory - 92 Business Letter - 11 7/8" x 17" - 90 lbs BasicWeight - Smooth - Yard Acid-free - Ivory - 2500 / Pack	645.13	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ROP018909C3 Bass Contemporary Mesh BackStool - Black Seat Color - Vinyl Seat Material - Black Back Color - Black Frame Color - Anmet -	1,471.80	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OXF13V Oxford Ring Book Index Sheets - 5 x Divider(s) - Blank Tab(s) - 5 Tab(s)/Set - 8.5" Divider Width x 11" Divider Length - 3 HolePunched - Manila Tab(s) - 10% Recycled - Pa	736.32	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	6509-62822 GAL B66W01551 P1 MULTI ACR SG SW6590 LOVEABLE	139.56	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	STAR BLUE CONCRE 3 INX2 3/4	752.52	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	5HP 3PH 230V CT SUB SEW PUMP	2,450.00	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	2HP 208/230V GRINDER PUMP	1,611.38	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	DUCT MOUNTED CO2 SENSOR REMOVE DEFECTIVE SENSOR, INSTALL NEW SENSOR IN DUCTWORK, SEAL RECONNECT WIRING TO SENSOR VERIFY OPERA	1,169.00	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	VENSTAR T4000 PREPROGRAMMABLE THERMOSTAT REMOVE, REPLACE BOTH THERMOSTATS, CONFIGURE NEW THERMOSTATS TO ALLOW DEHUMIDIFICATI	1,592.00	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	10-TON TRANE COMPRESSOR (WARRANTY)	7,335.00	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	GEN MX-7000 POWER CABLE FEED ASSEMBLY	469.86	General Fund
06/03/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	899468 RBG 106189 100NFI CIRC L-F1LG	870.58	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO FIRE PANEL, UMCAR TO FIRE TROUBLE	450.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERG SERVICE WORK ON THE AUXILIARY GYM AC	2,000.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDEVILLE HIGH COMMONS AC REPAIR	0.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DACT FAIL ON PANEL	450.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - DACT FAIL ON PANEL	450.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	INTRUDER ALARM GOING OFF AFTER DISARM CODE ENTERED	450.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	H18C FLEX 6" X 25' METALLIZED POLY JACKET	522.77	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	PEARSON INCORPORATED	PURCHASE ORDER	28012 - ALUMINUM FLAG POLES - GOLD, 8FT	590.95	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	GRABBER INC	PURCHASE ORDER	ITEM # BUTNTEALF - BATTERY-POWERED LAWN EDGER KIT- 2 IN CUTTING DP 30 IN, STRAIGHT, NOT CAPABLE, BRUSHLESS -	2,143.09	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	ASCUM COMPANY1335 COMPRESSOR SCROLL CSHW0930*0B00A00 R410A20-230V 3/40HZ	PURCHASE ORDER	ASCUM COM1335 COMPRESSOR SCROLL CSHW0930*0B00A00 R410A20-230V 3/40HZ	3,339.04	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	HIMMELS ARCHITECTURAL DOOR & HARDW	PURCHASE ORDER	HIMD LP 18 660 3068 N PG 1 3/4 LH (C), SH DL, SH SH GFG CO ONLY/HM DP 18 660 3068 N PG 1 3/4 LH (C), SH DL, SH SH GFG CO ONLY	1,701.12	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	HYDRA FLUID	506.85	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	BOSS ROOFING COMPANY, INC.	PURCHASE ORDER	INVESTIGATE ROOF LEAK DIRECTLY OVER THE BASKETBALL COURT SIDEWALK ON THE CLASSROOM SIDE OF THE COURT FROM CONEY TO END	1,410.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	KYST1 K1-BP1ED4PS25-24C-SC-SVDM1PK 2X4 LAYIN LED 6-10V DIM 35K 40K 50K 30W 35W 45W 120/277V	1,208.02	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW12778A HP875A CF101A - B3 AC INK	1,911.74	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEW127120X HP 121X ORIGINAL HP 121X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 13000 PAGES	528.82	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE19920 AVERY SHIPPING ADDRESS LABELS	2,293.36	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board					

06/05/2025	6/30/2025	52	St. Tammany Parish School Board	DIJONH, SIDNEY J.	PURCHASE ORDER	7248160 KIT BLADE		417.55	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	4-TON BOSCH WATER SOURCE HEAT PUMP		17,841.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1/2" BS BRASS B420B-12 INSTALLATION KIT L1 B420 FAUCET		617.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	LEONARD XL-32A-LF-BDT THERMOSTATIC MIXING VALVE		2,413.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	REPLACE FAN MOTOR/PROGRAM VFD TOTAL MATERIALS FOR JOB		0.00	General Fund
06/05/2025	6/30/2025	52	St. Tammany Parish School Board	ZSPACE INC.	PURCHASE ORDER	PRODUCT CODE: HWZLS-0441 - ZSPACE LEARNING STATION INSPIRE 2 (INCLUDES STYLUS, STYLUS SENSOR MODULE, STUDIO3A, & ZVIEW) W/ 1 YR WARRANTY		28,416.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM CODE STATES THE FOLLOWING:MISSING COMPUTER LAB AC UNIT PHOTO DUCT DETECT THE COMPUTER LAB IN QUESTION		450.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	EMT 50 1/2" EMT STEEL CONDUIT		151.54	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	LA FEDERAL PROPERTY ASSISTANCE AGENCY	PURCHASE ORDER	FUGLEHORN FEDERAL SURPLUS		300.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	UNIVERSITY OF TENNESSEE	PURCHASE ORDER	AP MUSIC THEORY TRAINING JUNE 21-26, 2025 ONLINE REGISTRATION FOR ALYSSA CARRANZA		600.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	HIGH EDUCATION COMPANY	PURCHASE ORDER	NYO LITERATURE WITH CLASSICRAFT GETTING STARTED LIVE ONLINE 2 HOUR GRADE 6-8		800.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEARCH IN	PURCHASE ORDER	USING AI TOOLS TO INCREASE STUDIES LEARNING AND ENHANCE TEACHER PRODUCTIVITY (GRADES 6-12)REGISTRATION FOR KARISSA SLINKAJ		295.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEARCH IN	PURCHASE ORDER	DEALING EFFECTIVELY WITH DISRUPTIVE STUDENTS: PRACTICAL, PROVEN TECHNIQUESREGISTRATION FOR MELANIE TIBLER		295.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	SUNNY 50D AND SODDING SERVICES INC	PURCHASE ORDER	700 a yards Grade A Composite delivered and installed		3,742.20	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	WELL LEARNING, LLC	PURCHASE ORDER	TYING AGENT FOR 1700 STUDENTS 2025-2026 SCHOOL YEAR		21,175.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	PLTW, INTRODUCTION TO ENGINEERING DESIGN JULY 7-18, 2025 WEBINAR REGISTRATION FOR ALICE CORMACK		2,400.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LLC	PURCHASE ORDER	ISBN 9780219047777, SUCCESSMAKER MATH 1-YEAR PDNS ENVISION (A1)		29,550.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	CEASTAL ENVIRONMENTAL SERVICES OF LA	PURCHASE ORDER	40 CUBIC YARD-ROLL-OFF DUMPSTER FOR DEBRIS CONTACT, OZZIE ROSS - SLIDELI HIGH SCHOOL ASSISTANT PRINCIPAL @ 504-256-0803.		491.60	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	TEXAS CHRISTIAN UNIVERSITY	PURCHASE ORDER	CUJ 2025 APSI AP PHYSICS 1 WEBINAR JULY 21-24, 2025. REGISTRATION FOR SARAH MASTERS		700.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	SPECAUSTI, D.C.	PURCHASE ORDER	PROXIMITY CARD HOLDER (1840-2050) 100/BOX		10,150.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	O'DELL, REBEKAH	PURCHASE ORDER	MOVING WRITERS COMMUNITY ANNUAL MEMBERSHIP AND WEEKLY WEBINARS REGISTRATION FOR REBEKAH SCHROEDER		50.00	General Fund
06/06/2025	6/30/2025	52	St. Tammany Parish School Board	COMPATIA INC.	PURCHASE ORDER	PRODUCT ID: 4COMPSE-70-800D-24, SECURITY ON DEMAND BUNDLE		1,440.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - MOTION BAD ZONE 59 PANEL		450.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	MERT SPRINKLER CO., INC.	PURCHASE ORDER	REPAIRS TO SPRINKLER - COMPRESSOR HOSE HAS A SLIT IN THE SIDE OF HOSE AND IN TURN MADE THE SPRINKLER GO TO A WET SYSTEM		2,345.92	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	THE FIRE PANEL IS REPORTING TROUBLE RELAY IN DINING ROOM		629.82	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - BACKFLOW IN BACK OF BAND ROOM		450.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	L45-101 1701 NON-PROOF TESTAT		80.68	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER(R) IN AL ARRM		1,500.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO THE FIRE ALARM, SMOKE DETECTOR IN THE FOOTBALL FIELD HOUSE WEIGHT ROOM, ALSO NEGATIVE GROUND FAULT ALERT ON PANEL DING		450.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	EMERGENCY V.A.V. REPAIR ROOM 601		0.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PASCO 5633SR 1 FLEX CPLG W/ SSSHEAR RING F/ CU PLAS TO CU PLAS		118.24	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CARRIER 410A 6T TXV		521.71	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ICP FAN TIMER		187.05	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP-1752-ARGL HP SJ ENTRFLW 7000-3J SCANNER		733.02	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC.	PURCHASE ORDER	IG-TMPL-1W6-17171" x 18.58" 1.5/16" Low-E Impact (Junit		851.06	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADORE VIP-911CH1046496B7B0A, VLA ACROBAT PRO FOR TEAMS MLP MNA LING SUBS NEW EDU NAMED LIC		82.35	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	ZISCHER'S	PURCHASE ORDER	COST TO REMOVE AND REWIRE W/C AS DESCRIBED IN THE REQUEST FOR QUOTES		72,000.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	NOEL MASTERS CARPET, INC.	PURCHASE ORDER	REMOVE CARPET AND HALL OFF		3,227.87	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	MCA 12/25P 12AWG 2 CONDUCTOR 120V WITH GROUND METAL CLAD ALUMINUM CABLE 250FT COIL		488.93	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TOP3828 TOPS PROFESSIONAL APPOINTMENT BOOK UNDATED-WIRE BOUND-BLACK COVER EACH		378.95	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVES104, AVERY & REE SHIPPING LABELS, SURE FEED, 3-1/8" x 4"-600 WHITE LABELS (1516) - 32164" WIDTH X 4" LENGTH - PERMANENT ADHESIVE - RECT		614.54	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SAU4HEW3025 HP A4 ORIGINAL LASER TONER CARTRIDGE - 30 BLACK - 1 EACH - 2400 PAGES		1,050.12	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPRINT SA EXTRA ACCESSIBLE BEIGE		374.56	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	BRUSH 3 - TRIM BARGAI		347.14	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	PYTHON CORPORATION	PURCHASE ORDER	COST TO PERFORM WORK AS DESCRIBED IN THE REQUEST FOR QUOTES AND QUOTED BY PYTHON CORPORATION		59,486.70	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	132 WG MC SOL BK/WH/NC AL ARMOR 250'		307.93	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	25W LED T5HO 48" 40K DBUS/NC END 3400LM A25TH04SC840DX		441.75	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1032V41IC02W TS 48" 4100K 90 CRI		200.40	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	DUPRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	14" X 30" AFO WHITE TILE BOARD		120.78	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	4 PVC 3/8 XXXXX TILE		556.06	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	SP-APH408ICE MACHINE REPL. CARTRIDGE		145.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	5074867 1/2" MXX SC1400 PVC MALE ADPT		262.66	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	5033066 DEARBORN PY303WB 1/2" 12 PVC T/P TRAP		269.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	OATEY 30236 10oz CLR SILICONE SEALANT		83.16	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIAL COST		0.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIAL COSTS		952.41	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	MATERIALS / PARTS		2,829.58	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	ALL AMERICAN CONSTRUCTION MANAGEM	PURCHASE ORDER	COST TO REPAIR EXISTING FRAMING AND LATH, REPAIR PLASTER (TRADITIONAL) AND INSTALL PRIMER AND PAINT TO MATCH EXISTING		3,155.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	REPAIRS TO FIRE/INTRUSION - DIALER ISSUE		450.00	General Fund
06/09/2025	6/30/2025	52	St. Tammany Parish School Board	BENESCOM COMPUTER COMPANY, INC.	PURCHASE ORDER	PER DOOR WIRING		1,858.16	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MAIN CONTROL BOARD		1,218.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	COST FOR EQUIPMENT AND LABOR TO INSTALL INTERCOM CEILING PAGING SPEAKERS IN THE NEW TEACHERS LOUNGE/BREAK AREA, RECEPTION DESK		3,158.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC.	PURCHASE ORDER	ITEM 64 White Cotton T-Shirt Raas Crescent CCL-22 - 25x box		1,683.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	A & L SALES INC.	PURCHASE ORDER	771 Professional Choice Profile 18, 5 Gallon Bucket, AL-5-28-PL		3,510.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PM56A IP COLOR LASERJET ENTERPRISE C7010a PRINTER		1,614.10	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	MDM6 1196111 60 GALLON CAPACITY TRASH LINER 38 X 58, 100VS, CORRELSS ROLL, 0.74 MIL, NET FILM WT. 10.89, DRY LOAD CAPACITY 61.7 LBS, LINEAR		4,011.28	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO.	PURCHASE ORDER	ITEM 57 Spacing Stick US Pompa JAN-12 - 12xbox		98.55	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLI	PURCHASE ORDER	ITEM 1P White Gloves JOHNSON JPH45 (XL)		3,713.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	ASD 15W 5-A508R-PC LED SLIM WALL PACK W/ PHOTOCELL 135LM/W 120/277V 30/40/50W 3000/4000/5000K		513.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CPW 10 THIN STR RED 500FT SPOOL, STRANDED RED COPPER WIRE		2,101.55	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	POLYCRYLIC 1G SEMI G		301.75	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT 50 EXTRA		608.62	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	SHAWNS REPAIR SERVICES, INC.	PURCHASE ORDER	PARTS 58181501 RED DRIVE SHAFT BZ7260		1,753.50	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM 46251448, 15-LB ICE PER DAY BUILT IN CRESCENT ICE MAKER		539.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	HORWATH & ASSOCIATES LLC	PURCHASE ORDER	BOX OF 6" RUBBER COVE BASE-NATURAL COLOR		274.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TP564 C84 4 1/11MSD 2-1801/263V4 KO		303.45	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	ELIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ESX22A050WVW2KD22-50W LED FLOOD 3K-4K/5K 5000-7500L KNKL & YOKE		306.70	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	DUPRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	1/2" X 20' REPAIR 44 BLACK		1,338.80	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	779850701CHFOAM MAX FIL SEAL GRE Y12		70.50	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	212127 2X4X12 42 PRIME TRT PINE 19 MC-A		350.83	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	11/2X20 SCHEDULE 40 PLAIN END PVC DWV FOAMCORE PLASTIC PIPE		1,511.16	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TSBRASS B-0230-LN POL CHROME 2H 8 IN CENTERSET WM DBL LEVER HDL PANTRY FAUCET		1,264.80	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LI	PURCHASE ORDER	LABOR FOR 2 MEN AT 4 HOURS		1,542.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	HARPER BAG & PAPER CO., LLC	PURCHASE ORDER	ITEM 28 Paper Bag 16 CASHES 1757403 - 12357 roll		4,360.75	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	STRAIGHTEN AND RE-CEMENT EXISTING 6-58" GATE POST AND ADJUST DOUBLE GATE ON MAIN ENTRANCE GATE		575.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	ALACK, LLC	PURCHASE ORDER	GAS CONNECTOR HOSE KIT ASSEMBLY KITS		0.00	General Fund
06/11/2025	6/30/2025	52	St. Tammany Parish School Board	MAINLINE IRRIGATION, LLC	PURCHASE ORDER	REPAIRS TO RAIN BIRD IRRIGATION PANEL NOT TO EXCEED \$500 WITHOUT PRIOR APPROVAL		500.00	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 200 WING DUCT DETECTOR IN TROUBLE		1,413.70	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION - REMOVE MOTION DETECTOR FROM WALL OF BAND ROOM THAT IS IN THE WAY FOR NOW TRYING TO DIVIDER ROOM INTO TV		450.00	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY CENTRAL OFFICE CHILLER 1 AND 2 ARE DOWN		0.00	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AS7-B BROWNING V-98LT 1/2" W/ X57 L ID		72.00	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	602314 BENUS OPER FRONT SEAT		1,896.60	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	CHALK BOX - RED		34.97	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	BX 2 1/2 TRX SCREWS		192.75	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	MIKES HARDWARE & BUILDING	PURCHASE ORDER	14 ARCO EXT GLUE PLYWOOD		1,528.90	Special Fund Federal
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	MIKES HARDWARE & BUILDING	PURCHASE ORDER	158" X 4.5" SHEETLOCK DFL DN		159.03	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	JHP 1140RPM 230/460VW CF 3PH 56Y VERTICAL 6P MOTOR		1,075.13	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	TRANE IHP 4601 11/28RPM FAN MOTOR		999.80	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1P 3/4HP 24VAC COIL RPT OF CONTACTOR		86.72	General Fund
06/17/2025	6/30/2025	52	St. Tammany Parish School Board	GRANGER, INC.	PURCHASE ORDER	3HU2 THRESHOLD 6FT ALUMINUM			

06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	PAS STRAIGHT BLADE REC/P SINGLE 20A277	1,270.33	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	MAXGRIP 3" STIFF SCRAP 5740931	161.29	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	PHILIPS ARIA LUMBER COMPANY	PURCHASE ORDER	4.1/2" METAL CUTTERS	194.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	Q039520XBLUE 1/2X20 HC PEX TUBE STRT BLUE	325.58	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	A3465001020 @ CCY 1.1/1.6 GPF ADA ER TSPUD WHIT	220.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	NIKKO P661 1-1/2 PRESS TEE	478.74	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	2065H 2X20 SCH40 10MM CORE PEX PVC PIPE	177.44	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1-1/2 2X20 L HARD COPPER TUBE	648.09	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	593874 RIEEM SP10525MH 20V 4.8KW RESISTOR ELEMENT	180.93	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	RUMBWORK, LLC	PURCHASE ORDER	REPLACE 4" OSEY PACKING ON DOMESTIC BACKFLOW- INCLUDES PERMIT AND INSPECTION AFTER REPAIR	737.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	RUMBWORK, LLC	PURCHASE ORDER	FURNISH AND INSTALL 4" PACKING FOR FIRE BACKFLOW IN RBT BOX	654.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	RUMBWORK, LLC	PURCHASE ORDER	REPAIR 4" AMES 20065 CIBK62 GYM FIRE BACKFLOW AND RETEST	1,509.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	RUMBWORK, LLC	PURCHASE ORDER	REPAIR 4" WATTS 757 CIBK6 1.1REPLACE PACKING ON SHUT OFF #1 AND CRACKED TEST COCK ON #3 ON 6" WATTS 709. REPLACE SHUT #1 AND #2 PACKING	2,259.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	5X5X33 SHEET ROCK DEL DN	712.52	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	BUJUM USA, INC.	PURCHASE ORDER	PRE-PROGRAMMING AND CONFIGURATION: 8 HOUR DAY	942.00	Capital Projects
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	GRAINGER INC.	PURCHASE ORDER	12.000 BTU .300 SQ FT 115V AC PORTABLE AIR CONDITIONERS	8,945.80	Capital Projects
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	C & M MUSIC CENTER, LLC	PURCHASE ORDER	ITEM SLX2D403584H5 Stage SL X-D Dual SM58 Hand Held SLX-D in Digital Sound Quality / UHF Frequencies	1,469.99	Capital Projects
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	PARTS MODKOR400R ACTUATOR	286.78	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	SERVICING/ENGINE (GOTS, FLU SYNTHETIC OIL)	73.95	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	LABOR FOR NITIFUSE ADVANCE EQUIPMENT: REPAIR BROKEN WIRE SN1WSD SER# 25065	55.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	PRODUCT CODE: M174 HOSE CUFF	148.90	Capital Projects
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	PRODUCT CODE: M174 HOSE CUFF	107.66	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER SUPPLIE	PURCHASE ORDER	75543 TOWELS, PAPER 31 X 9.5 MULTIFOLD4000 CASE	392.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LAGNAPPE TREE WORKS INC	PURCHASE ORDER	CRANE USED TO SAFELY PIERCE DOWN 2 DYING/OAK TREES AT THE PLAYGROUND	5,500.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CLTY 40720 1/4X1 FENDER WASHER ZP	1,540.78	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PCP00400 RUBBERMAID COMMERCIAL INSULMENT CART 3 SHELF-300LB CAPACITY GRAY	2,913.53	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	#2004GLACIER CLEAR BOTTLED WATER35 16.9 OZ	0.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	AK87W0153 MANUAL SLUCCULENT	156.76	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	CHROMIUM WAND	77.92	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FLUORIDE 2 220 GRIT	806.45	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	WERC0 BUILDING SPECIALTIES, INC.	PURCHASE ORDER	FOUNTAIN/EAU HIGH SCHOOL(2) 8x8 Room ID w/ window signs "OFFICE"1) 8x8 Room ID signs "ADMIN"	0.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HANS REPAIR SERVICES, INC.	PURCHASE ORDER	PART NUMBER 7921090 GRIP KIT ANTISCALP	175.98	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	REDUCTION IMR 8173236 5PK	0.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	SKUL EXTERNAL MARKER RADIUS 5" 60	8.904	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	REPAIRS TO EMARK MOUSE	350.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ROOFING SOLUTIONS, LLC	PURCHASE ORDER	Audiotone Closet - remove and replace caulking along the roof-to-stucco-wall metal counterflashing detail/Room #403 - remove and replace caulking detail along the stucco / wall beam	2,100.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	#01095 CORILLA GLUE ADH 9w 5121405 Y12	365.02	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	16-1/16 1/4-0 PREMIED GTR REND	0.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HITOUGH BUSINESS SERVICES, LLC	PURCHASE ORDER	CASES 8 X 5 11 - 20W 92 BRIGHTNESS WHITE COPY PAPER	1,750.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	307325 CHICFALC 3501-4E2805ABCP POL/CHROME 0.5 GPM 3H 4 IN. CENTER/STDM SGL PUSH BUTTON MTRNG FCT	1,995.84	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	829628 2X1/2 SPOOL PVC DNIN FLUSH BUSH DOM	41.70	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1122X1 SPOKS-SCH40 PVC BUSHING	60.60	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	11/2 HXH PVC DWV 90 ELBOW DOM	79.61	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GROUP, LL	PURCHASE ORDER	RETRO FIT NEW SUPPLY DUCT AND RETURN DUCT FOR NEW AC UNIT	4,227.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	REBUILDS, LLC	PURCHASE ORDER	REBUILDS 3" W/KNICKS 375 CHEEK 3" 1/2 AND REPAIR ON DOMESTIC BACKFLOW-RETEST AND SUBMIT TO CITY OF SLIDELL	943.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	PRODRITY SYSTEMS, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - 56 TROUBLES ON PANEL AFTER STORM	473.50	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO INTRUSION -- SET AUTO ON AUTO OFF SAM TO STPM	450.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	6-CTARS SLIMP PUMP	1,559.94	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	65 X 36" POINT IN AIN GRATE	0.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	BOX SANDING DISC	21.78	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	AA16 BATTERIES	69.66	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1650Z CLR LEVEL CAULK	155.88	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC	PURCHASE ORDER	72600FWIRG LPT LASER PRO 400DN PRINTER	205.52	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SKU# EPDS60000 MFR# B11820421: EPSON WORKFORCE DS-60000 SCANNER/REG	3,797.33	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL PRO SLIM QCS1290	1,176.45	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL PRO 27 PLUS MONITOR - P2728H	265.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ARMED FIRE PROTECTION, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - REPLACE (2) BATTERIES IN THE FIRE PANEL FOUND DURING ANNUAL INSPECTION. REPLACING THESE BATTERIES WILL ENH	450.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL PRO SLIM QCS1290-CLASSROOM US 16GB 256SSD, DVD	5,435.15	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	RYST KT-BPLED455-24C-8CSA-VDIM /PK 2X4 LAYIN LED 0-10V DIM 15K 40K 50K 30W 35W 45W 120/277V	3,077.60	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	SC 52313-CV-1/2&1/4 4IN SQUARE 1-1/2DEEP WITH BRACKET	476.26	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	600757 Q NO BRIGHT 600 LATERAL FILE 47" HEIGHT X 36" WIDTH X 18" DEPTH-3-FINISH LIGHT GRAY	14,427.78	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	100P000388 LOGITECH M185 WIRELESS MOUSE	1,528.14	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PURDY PAUL LINER	142.18	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	ITEM #4981 16.5 IN DROP DOWN DOOR FOR COMMERCIAL USE	1,627.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TP2V PAS TRADMASTER WALLPATE 30 L TOGGLE WH	199.16	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	1/2X 3/8 WG MC SOL BK W/DRIDGN ALU ARMOR 250'	310.23	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	OV PLAM HOLDER WBX400	269.14	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	105 35000 60W BLK 250 REEL	40.28	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	RAE SECURITY SOLUTIONS, LLC	PURCHASE ORDER	CS-2002-1141 ABREL FULG LID IP MINI-DOME CAMERA (2.7-13.5MM)	4,151.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	61P1T-US2D KEYED NIGHTLATCH PULL TRIM	105.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	8 OR MORE CAT6 COPPER CABLES TO THE SAME LAB OR CLASSROOM/ROOM 407 - 8 DROPS TO BE INSTALLED IN POLE IN ROOM	856.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA/LESS THAN 300 FT ROOM 409	250.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE FOR INTERIOR CAMERA/LESS THAN 300 FT ADMIN OFFICE HALLWAY IN CORNER OF PRINCIPAL OFFICE AND CONF. ROOMS/ADMIN	2,830.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASSY BUILDING MATERIALS - NORTH	PURCHASE ORDER	118X334 MOD TRUSS S/D MTD844	231.25	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	(2) 1/4TON-TRANE COMPRESSORS	20,102.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	1/4TON-TRANE COMPRESSOR	11,859.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	1/4TON-TRANE COMPRESSOR	10,805.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	3.5 TON-TRANE COMPRESSOR	7,877.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SLCX45-PB-21/2 PLUMB PERFECT GLASS-FILLED NYLON CLOSET BOLTS W OPEN NUTS 1/PR	257.35	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	CHLOUS SPECIALTY, LLC	PURCHASE ORDER	ITEM# 205115 CHAIR FOLDING-NPS 220 SERIES-DLUXE FABRIC UPR/ASTERD DOUBLE HNGE PREMIUM FOLDING CHAIR-GRY FRAME-IMPERIAL BLU	12,378.53	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC.	PURCHASE ORDER	303ZXL ADJUSTABLE EXTRA LARGE ZIPPER VEST WITH LOOPS E1399 FITS CHEST MEASUREMENTS 43"-49"	0.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	(1)5FT 1 INSTEAL 6 COMMERCIAL GRADE CHAIN LINK FENCE (1) 5 FT 4 WALK GATE (1) 5 FT 4 OF 12 DOUBLE GATE(2) TERMINAL POSTS(1) PLATED POST	2,185.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	1/2 X 3 1/2 ANCHOR BOLTS	38.32	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHILLER IN 600 VOLT CIRCUIT A IS OUT ON LATCH FAULT	2,000.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS, LLC	PURCHASE ORDER	REPAIRS TO FIRE - REPAIR DETECT DETECTOR IN LIBRARY THAT HAS WIRES COMING LOOSE	705.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLY LLC	PURCHASE ORDER	35AMP ONE TIME 600V FUSE	190.10	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1/2X1/2X 3/8	382.42	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	3 BASASBAK AVIA ARCORAIRE AC 40T 155 208/230V	2,117.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	C165STHC 1-165-S-T-HH SUCTION DRIER	139.74	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TPJ575-3SP1TP EXP 3/4HP 10758PM 115V	123.54	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	DAGOSMO MUELL 1/2X3090H USA COP	284.17	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	1/4 G OVERFLOW SAFETY 775E-AD	27.78	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	LABOR FOR NITIFUSE ADVANCE EQUIPMENT: REPLACED POWER CORD	159.09	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	LABOR FOR NITIFUSE ADVANCE EQUIPMENT: REPLACED WIRE CONNECTORS- ADVANCE PACSEFETTER SER#500010068	55.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	GLD4AT01RCLASS 17MB DELAY 30AMP 600VOLT AMP-TRAP FUSE	840.83	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	1/8K-2120A PHOTOCONTROL STEM ZINC 120-27V	1,056.71	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT SA EXTRA WISHFUL BLUE	6,272.42	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPRINT SA DELPSPDC CIDER	91.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	3W780 7'X12' 3" AC AP	45.50	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	SOLAR SUPPLY, INC.	PURCHASE ORDER	091-00301-000 BOARD ONLY TG88	166.58	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	AIRC LIGHTING, INC.	PURCHASE ORDER	6-728 6 x 1/2" DIA DOWNRODS	255.00	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	UTILITY TUB 18G COMBO KIT	509.96	General Fund
06/12/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	PVC ADPT 80 X 125 X 1-1/4	0.00	General Fund

06/18/2025	6/30/2025	52	St. Tammany Parish School Board	BAY BEST CONTROL COMPANY, INC.	PURCHASE ORDER	TREAT ACTIVE TERMITE INFESTATION- LEFT SIDE OF BLDG. - BROCK ELEM.	0.00	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	BAY BEST CONTROL COMPANY, INC.	PURCHASE ORDER	TREAT ACTIVE TERMITE INFESTATION- FAR RIGHT SIDE OF BLDG. - PITCHER JR. HIGH	0.00	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	BAY BEST CONTROL COMPANY, INC.	PURCHASE ORDER	TREAT ACTIVE TERMITE INFESTATION- FAR LEFT SIDE OF BLDG. - BACK-OF-BAND ROOM - SLIDELL JR. HIGH	0.00	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PASCO 5622SR 2 FLEX XPLG W/ SS SHEAR RING / C/ PLAS TO C/ PLAS	240.98	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	NIBCO PC600 3/4X1/2 PRESSPRESS RED CPLG	424.50	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MAINLINE MEL900 1/4 X 2-1/4 HEX HEAD MASONARY SREW BLUE WMASONRY BIT 100JAR	231.10	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1/4S BRASS 1/4X20 RIGID COUENEX CK SPLIT W/ DMEID 5-1/2 SPREAD 10-1/4 HEIGHT 5-3/4 CLEARANCE	1,772.62	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	LUBE-SYN OIL-FILTER CHANGE (UPTOS QTS) WITH LABOR	94.44	Federal ESSA
06/18/2025	6/30/2025	52	St. Tammany Parish School Board	BENEFON COMPUTER COMPANY, INC.	PURCHASE ORDER	PER DOOR WIRING	80.00	Federal ESSA
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	4000R01 COPELAND RELAY-POTENTIAL	77.41	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	MOUNT AND BALANCE 4 TIRES	599.00	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	49PL1 BATTERY 4-YR	203.06	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	49PL1 BATTERY 4-YR	203.06	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARK	PURCHASE ORDER	SKU #584D9576, Smead Filing Guides with Alphabetic Indexing - Printed/Assorted Tabs	1,481.34	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	PARKLAND PLASTIC 3/4"X 96"X 96" PLASTIC WALL BOARD	315.78	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	PLTW- INTRODUCTION TO ENGINEERING DESIGN JULY 7-18, 2025 WEBINAR REGISTRATION FOR KIM ROBERTS	2,400.00	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	20 TON CONDENSER 208-230V 3 PHASE	10,178.00	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	RUTGERS, THE STATE UNIVERSITY	PURCHASE ORDER	AP ENGLISH LITERATURE AND COMPOSITION-APSL @ RUTGERS UNIVERSITY JULY 7-10-2025 8-30AM-4-30PMREGISTRATION FOR KRISTY MCWILLIAMS	975.00	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	WEST VIRGINIA DEPARTMENT OF EDUCATIO	PURCHASE ORDER	AP ART AND DESIGN-APSL @ ONLINE WEST VIRGINIAJULY 8-JULY 11, 2025 REGISTRATION FOR DANA NICHOLLS	850.00	General Fund
06/19/2025	6/30/2025	52	St. Tammany Parish School Board	SOUTHERN GLASS OF ST TAMMANY LLC	PURCHASE ORDER	Exterior Storefront- Impact-rated 2-1/2" x 5", non-thermal, center set, aluminum framing system in a dark bronze anodized finish, as manufactured by YKK AP, VHS 50 FI series, Glazco	0.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	PLUMBWORK, LLC	PURCHASE ORDER	REPAIRED DAMAGED WATER LINE TO 3IN BACKFLOW PREVENTER (SOT ALFRED DRIVE)	2,500.00	General Fund
07/01/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	(2) POWER SONIC PS-123N-12V 12VOLT 12 AH BATTERIES	300.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SERVICE WORK FOR CHILLER PER CONTRACT PRICE	2,000.00	Capital Projects
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	STU MECHANICAL CO., LLC	PURCHASE ORDER	RE-ROUTE SEWER LINE IN FRONT OFFICE RESTROOM	0.00	Capital Projects
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	NIKES HARDWARE & BUILDING	PURCHASE ORDER	TREATED 2X4X16 GROUND CONTACT	1,238.27	Capital Projects
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	DN800 1 G RUCSD ELEC WALL HEATER 277V	1,003.48	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	6' FOOT GREEN GALVALUME ROOFING	2,234.00	Other Special Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	LAGNAPPT TREE WORKS INC	PURCHASE ORDER	6'W/24R/8H/1 HP SCANJET PRO 3000 4d Scanner	640.96	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	NOEL MAESTRI CARPET, INC.	PURCHASE ORDER	REMOVE PINE TRELL OR SAILTH OF SCHOOL LEANING OVER FENCE TOWARD NEIGHBORS	1,100.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRIME SPORTS JAGUAR RUBBER FLOOR THAT CAN BE USED WITH WEIGHTS AND CLEATS, STAR LIGHT BLACK AND SILVER	0.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	BSN4106 98 In StockBusiness Source 1/7 Tab Cut Recycled Top Tab File Folder - 11 pt. - Purple - 10% Recycled - 100 / Box	1,025.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	WL1100A POWERHOUSE WHITE	219.76	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	SW6106 XIL EM BEG- SPR INT SA EXTRA	121.61	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	CUTE MARINE COOP 2 CYC	55.43	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	HOT WATER NOZZLE RED	148.57	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	GAUL MECHANICAL LLC	PURCHASE ORDER	PROVIDE ALL LABOR AND MATERIALS TO DEMO AND REPLACE Pump 2 (10 HP ABB), Pump 3 (10 HP ABB), Pump 4 (40 HP ABB), Pump 5 (40 HP ABB) and Pump 6 (4	0.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ARIAND 1 SA 3 WAY FAN SWITCH	29.56	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	8 OR MORE CAT5 COPPER CABLES TO SAME LAB OR CLASSROOM	596.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FTVOIP WIRINGROOM 202	795.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	1 CAT6 COPPER CABLE LESS THAN 300 FTNETWORKFOOTBALL FIELD HOUSE	795.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	ROBERT LAUMEN G.	PURCHASE ORDER	2025 ADMIN CONFERENCE T-SHIRTS: BELLA AND CANVAS: TRIBLEND TEE- 3413, TRUE ROYAL, XS-4, S-12, M-46, L-56, XL-52, 2XL-31, 3XL-8	2,464.00	General Fund
06/23/2025	6/30/2025	52	St. Tammany Parish School Board	BIG TEX TRAILER WORLD INC	PURCHASE ORDER	14P-1686-6-P4 IN HOT DUMP TRAILER WITH 4 FOOT SIDES	12,823.72	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	VFD OVERHAITING COOLING TOWER SERVICE CALL	2,000.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	EMERGENCY COV HIGH ALL HILLERS HAVE NO COMMUNICATION	0.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	PHASE PROTECTION BOARD/ISOLATE HIGH VOLTAGE TO UNIT	463.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	TOTAL MATERIAL CHANGE OUT BOTH CONDENSER FAN MOTOR/FAN BLADE ON SCIENCE WING UNIT#1	2,243.43	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	REPAIRS TO FIRE ALARM - BATTERIES ARE DEPLETED NEED REPLACING FROM ANNUAL INSPECTION-- REPLACTNG THESE BATTERIES WILL ENABLE PA	450.00	General Fund
07/01/2025	6/30/2025	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	EMERGENCY COM LOSS TO 2 STORY BUILDING A/C	1,500.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	WEATHER SEAL	23.98	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	HON-LK2189-101E LOCKSET	73.50	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	2023 DODGE TAIL LIGHT DRIVER	89.99	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	ZPS1LX1-TF-800COMPRESSOR SCROLL	0.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1 3/8" BROWNING X-BELT 1/2 X 3 X 20 1 ID	241.38	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	SERVICE OIL CHANGE (60TS, FULL SYNTHETIC OIL)	73.95	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	LABOR FOR NILFIS ADVANCE EQUIPMENT- REPLACE SWITCH-ADVANCE VL500 WET DRY VACUUM SER# 351017601249	66.19	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	ERASER 2.5 GALLON	239.96	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN2860 BUSINESS SOURCE 150 ADDING MACHINE ROLLS	496.50	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	PON FOOD CORPORATION	PURCHASE ORDER	ITEM 2004A CASES CRYSTAL GEYSER WATER 3516.9 OZ	0.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT SA IIR WH/HOSTED	294.35	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT SA EXTRA MARSHMALLOW	77.52	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT SA EXTRA ACCESSIBLE BRIDGE	446.25	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	ORANGE PEEL W/B 200Z	656.02	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	LIGHT BEIGE MATCH SPR INT SA EXTRA	97.95	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	PHILLIPS ARTA LUMBER COMPANY	PURCHASE ORDER	460150004 SE 62 VACUUM BAGS - SET OF FIVE	118.86	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	PPL 3-40 PVC 1/2" X 1/2"	51.88	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	MORDEE MFG, INC.	PURCHASE ORDER	100 Y SERIES MODELS 534048 Model 125VB with 41" Deck	0.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	Serial # 41246101 Manufacturer ECHOMarkModel# BAS750KA6A1APART. FLAT PULLEY	543.92	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	REPAIR Serial # 1425126575 Manufacturer ECHOMarkModel# SRM-266TTO. FOAM PREFILTER	45.96	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TP101 CDS HANDY BX CYR (1)TL, SNGL RPT	98.21	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	4 (1 QUAD) CAT5 COPPER CABLE LESS THAN 300 FTSECRETARY'S OFFICE (1 QUAD)PRINCIPAL'S OFFICE (2 QUADS)	1,515.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	DCK48602 DEWALT 20V MAX 4-TOOL COMBO KIT	406.22	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	HID SNICKEL SPRING DR STOP Y100	142.87	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - NORTH	PURCHASE ORDER	BK1 PP EXTERIOR 10X3 1/2 1-25	428.88	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	1 PVC VITON TUB V	167.05	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICES OF LA	PURCHASE ORDER	40 CUBIC YARD ROLL-OFF DUMPSTER FOR DEBRIS CONTACT: GARY HOOVER @ 985-966-3090	0.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	40 CUBIC YARD ROLL-OFF DUMPSTER FOR DEBRIS CONTACT: DALE ROARK @ 985-966-3044	7,000.00	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1/4 ODX 030X30 REFRIG SOFT COPPER TUBE	83.33	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	OUTLEY 3526955 FLANGED SLIP TAILPIECE	118.40	General Fund
06/24/2025	6/30/2025	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	GV58V 40025000 REPAIR AUTO TIRE FLAT LR WITH LABOR	31.74	General Fund
06/26/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SPORLAN STON R410 R32 TXV	333.88	General Fund
06/26/2025	6/30/2025	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO FIRE ALARM - BAND ROOM/ART GYM SHOWING TROUBLE	450.00	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	EXMARK MOWER REPAIR, MODEL# RAS01GKA523A1 SERIAL# 411463086	500.00	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	GRASSHOPPER MOWER REPAIR, MODEL# 6H 125-48	500.00	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVINGTON IN	PURCHASE ORDER	GALLON CYCLAST FOR 200 FORD F150 TRUCK	548.00	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING SUPP	PURCHASE ORDER	SKU 839007 PEAK XL1DEFEZ 2 GAL	199.90	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	4 (1 QUAD) CAT5 COPPER CABLE LESS THAN 300 FTADMINS OFFICE (RIGHT BEHIND THE FRONT OFFICE RECEPTIONIST'S DESK)	505.00	General Fund
06/25/2025	6/30/2025	52	St. Tammany Parish School Board	COLLESTON GROUP I, LLC	PURCHASE ORDER	ITEM SLJ31SA 12V 11H 111MF BATJ31SA, SLJ31SA, HP-31D FOR REG. ED FLEET BUSES	1,210.80	General Fund
06/30/2025	6/30/2025	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	CLTY 76032 10-6 2 1/2" HWY JACKSCREWS 2P	62.84	General Fund
07/01/2025	6/30/2025	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	COVINGTON ELM DAIKON CONTROLS REPAIR SERVICE	0.00	General Fund
06/30/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	1AHB02CABCOPELAND CERTIFIED COMP W/POE OIL 3HP 230V	0.00	General Fund
06/26/2025	6/30/2025	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	HP SOLENOID SERVICE MAGNET 18MM	0.00	General Fund
06/26/2025	6/30/2025	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	ITEM 1179300 Smead Terra-Gloss Acrylic Polymer Seal One Coat Acrylic Polymer Seal Five (5) Gallon Pail	2,556.12	General Fund
06/26/2025	6/30/2025	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	20V MX RANOR SAND TO	0.00	General Fund
06/30/2025	6/30/2025	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	4000-80N1 INJ VALVE RENEW & RX11	0.00	General Fund
06/30/2025	6/30/2025	52	St. Tammany Parish School Board	INACRE MATTERS, INC.	PURCHASE ORDER	4250 WATERWORK HD LOG MAX-BLEE BACKGROUND YELLOW WRITING	6,675.00	General Fund
06/30/2025	6/30/2025	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE74867 AVE74867 ULTRABACK RECEPTIONABLE MARGIN TABS-48 TABS+1" TAB HEIGHT X 2.50" TAB WIDTH-CLEAR FILM, PASTEL BLUE PAPER, PA	125.52	General Fund