

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
7/24/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	20 seats, long distance, voice transport, MGD Edge Router and enhanced fax service with email for	13,392.00	General Fund
9/8/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	4 new phones for Magnolia Trace	1,334.00	General Fund
8/18/2025	6/30/2027	52	St. Tammany Parish School Board	Hazel Health	Addendum	Addendum regarding the collection, disclosure and use of personally identifiable information of stud	0.01	General Fund
9/29/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Bonne Ecole an additional 3 410 series phones	957.00	General Fund
9/2/2025	6/30/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Change out of HPBX - Handset Covington Elementary	0.01	General Fund
4/9/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Creekside x4067 reinstated for use in custodial closet	5,216.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Northshore Technical Community College	Addendum	Dual Enrollment Agreement	0.01	General Fund
5/5/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Fifth Ward Jr High new series 410 phone for their SWEDL	4,312.00	General Fund
9/25/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Folsom Elementary an additional 310 series phone	319.00	General Fund
10/7/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Honey Island an additional 410 Series phone	319.00	General Fund
12/17/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Install 310 series phone at Covington Ed Center	275.50	General Fund
5/5/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Lakeshore HS two 410 series phones BB Fieldhouse SB Fieldhouse	7,406.00	General Fund
5/5/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Little Oak new 410 series phone for Student Window	4,158.00	General Fund
9/25/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Magnolia Trace request for 4 additional phones	1,276.00	General Fund
9/29/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Mandeville Elementary an additional 310 series phone	319.00	General Fund
9/25/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Mandeville High 2 additional 410 series phones	638.00	General Fund
9/29/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Marigny Elementary an additional 410 series phone	319.00	General Fund
3/20/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Mayfield Elementary 2 Poly Primary + Enterprise	480.00	General Fund
6/15/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Pearl River High new phone 410 series for Football Field House	5,369.00	General Fund
6/4/2026	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	PTE 2 new phones	2,353.00	General Fund
10/19/2025	6/30/2028	52	St. Tammany Parish School Board	Education Logistics, Inc.	Addendum	SAMARA telematics software	8,494.20	General Fund
11/6/2025	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Addendum	Tchefuncte Middle extension reinstated for use in their Teachers lounge	5,932.50	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Northshore Technical Community College	Addendum	Allows billing for the Medical Assistant which is non-credit workforce training course	0.01	Other Special Fund
8/15/2025	8/14/2028	52	St. Tammany Parish School Board	St. Tammany Parish Hospital Service Distric	Affiliation Agreement	Observation-only job shadowing Northshore High	0.01	General Fund
8/15/2025	8/14/2028	52	St. Tammany Parish School Board	St. Tammany Parish Hospital Service Distric	Affiliation Agreement	Observation-only job shadowing Pearl River High	0.01	General Fund
8/15/2025	8/14/2028	52	St. Tammany Parish School Board	St. Tammany Parish Hospital Service Distric	Affiliation Agreement	Observation-only job shadowing Salmen High	0.01	General Fund
8/15/2025	8/14/2028	52	St. Tammany Parish School Board	St. Tammany Parish Hospital Service Distric	Affiliation Agreement	Observation-only job shadowing Slidell High	0.01	General Fund
1/1/2025	6/30/2028	52	St. Tammany Parish School Board	Gallagher Benefit Services Inc.	Amendment	Add Data Warehousing and Analytics Support, Compensation	0.01	General Fund
1/1/2024	6/30/2026	52	St. Tammany Parish School Board	RxBenefits Inc.	Amendment	Administering Prescription Benefits new pricing terms	32,000,000.00	General Fund
10/5/2025	6/30/2028	52	St. Tammany Parish School Board	R J Young Company LLC	Amendment	Amending copy machine lease to change out copiers	36,207.93	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
6/3/2025	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
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Board of Supervisors of LSU A&M	Amendment	Support to students with visual and hearing limitations	0.01	General Fund
9/11/2025	6/30/2027	52	St. Tammany Parish School Board	Town of Pearl River	CEA	Use of land by FFA of Pearl River HS	0.01	Other Special Fund
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	Recreation District No. 1 of St. Tammany Pa	CEA	Use of Softball and Baseball Fields and gyms by Jr High and High Schools	0.01	Other Special Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	Certified Roofing & Sheet Metal LLC	Contract	Abita Springs Middle School Roof Replacement for Gymnasium	129,929.00	Capital Projects
4/24/2025	6/30/2027	52	St. Tammany Parish School Board	E.C.O. Builders Inc.	Contract	Abney Early Childhood Center Carline Canopy	228,000.00	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
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	AQ Studios & Piazza Architecture Planning	Contract	Architechural Design Lyon Elementary Renovations and Additions	0.01	Capital Projects
10/6/2025	12/31/2026	52	St. Tammany Parish School Board	Duplantis Design Group PC	Contract	Architectual services folsom elementary interior door system for entry	5,000.00	Capital Projects
10/6/2025	12/31/2026	52	St. Tammany Parish School Board	Fairway Consulting Engineers	Contract	Architectural and Engineering Svcs Covington HS parking lot base repair mill and overlay	5,000.00	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	Greenleaf Architects	Contract	Architectural design services Abita Springs Elementary renovations and Additions	0.01	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	Sizeler Thompson Brown Architects	Contract	Architectural design services Bayou Lacombe Middle Renovations and Additions	0.01	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	Piazza Architecture Planning APAC	Contract	Architectural design services Bonne Ecole Elementary Additions	0.01	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	Piazza Architecture Planning APAC	Contract	Architectural Design services Bonne Ecole Elementary roofing replacement Phase I	5,000.00	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	MSH Architects LLC	Contract	Architectural design services Boyet Jr. High Renovations	0.01	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	RCL Architecture LLC	Contract	Architectural design services Carolyn Park Middle Renovations	850,000.00	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	Tipton Associates APAC and Brett Petry, Ar	Contract	Architectural design services Chahta-Ima Elementary Renovations and Additions	0.01	Capital Projects
10/20/2025	6/30/2027	52	St. Tammany Parish School Board	MSH Architects LLC	Contract	Architectural design services Covington Elementary Camput Electrical and Special Systems	0.01	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design Services Fifth Ward Jr Additions	130,000.00	Capital Projects
10/27/2025	6/30/2027	52	St. Tammany Parish School Board	Gasaway Gasaway Bankston Architects APAC	Contract	Architectural design services Florida Avenue Elementary Renovations and Additions	0.01	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	Duplantis Design Group PC	Contract	Architectural design services Folsom Jr. High Additions	410,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	Kyle Associates LLC	Contract	Architectural design services fontainebleau HS replacement of swer treatment plants	5,000.00	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	Holly & Smith Architects APAC	Contract	Architectural Design Services for Healthcare and STEM Discovery Center	1,700,000.00	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	MSH Architects LLC	Contract	Architectural design services Information Technology Renovations and Relocation	0.01	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	Yeates Manciel Architects	Contract	Architectural design services lake harbor middle alterations to admin/interior door system	5,000.00	Capital Projects
10/27/2025	6/30/2027	52	St. Tammany Parish School Board	Piazza Architecture Planning APAC	Contract	Architectural design services Lee Road Jr. High Renovations	0.01	Capital Projects
11/13/2025	6/30/2027	52	St. Tammany Parish School Board	Kyle Associates LLC	Contract	Architectural design services little oak middle new paved parking lot	0.01	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	Kyle Associates LLC	Contract	Architectural design services little oak middle new paved parking lot	5,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design services little oak middle new insulation system at gym roof deck	5,000.00	Capital Projects
10/27/2025	6/30/2027	52	St. Tammany Parish School Board	Blitch Knevel Architects LLC	Contract	Architectural design services Madisonville Elementary Renovations and Additions	0.01	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design services Madisonville jr Decorative fence at entry	5,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design services madisonville jr shade structure for commons area	5,000.00	Capital Projects
10/27/2025	6/30/2027	52	St. Tammany Parish School Board	Multistudio	Contract	Architectural design services Mandeville Elementary Renovations and Additions	0.01	Capital Projects

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10/9/2025	12/31/2030	52	St. Tammany Parish School Board	Holly & Smith Architects APAC	Contract	Architectural Design Services Mandeville High Renovations and Additions	883,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design services Mandeville jr drainage improvements and canopy replacement at cafe	5,000.00	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	Gasaway Gasaway Bankston Architects APAC	Contract	Architectural design services Pearl River High Additions	0.01	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	MSH Architects LLC	Contract	Architectural design services Pine View Middle Renovations and Additions	0.01	Capital Projects
10/9/2025	6/30/2027	52	St. Tammany Parish School Board	Meyer Engineers + Architects Ltd	Contract	Architectural design services Pitcher Jr. High Renovations	0.01	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design services pontchartrain elementary renovations to student restrooms in main hall	5,000.00	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	fl+WB Architects APC	Contract	Architectural design services Salmen High Additions	475,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Architectural Design services Sixth Ward Elementary renovations to 5th grade wing finishes	5,000.00	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	RCL Architecture LLC	Contract	Architectural design services Slidell High Renovations	247,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	RCL Architecture LLC	Contract	Architectural Design services Slidell HS Termite damage repairs at interior hallway	5,000.00	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	Holly & Smith Architects APAC	Contract	Architectural Design Services Sloan Middle Renovations and Additions	291,000.00	Capital Projects
10/9/2025	12/31/2026	52	St. Tammany Parish School Board	Holly & Smith Architects APAC	Contract	Architectural Design Services Sloan Middle reroof cafeteria and gym portion of building	5,000.00	Capital Projects
10/27/2025	6/30/2027	52	St. Tammany Parish School Board	RHH Architects APAC	Contract	Architectural design services St. Tammany Jr. High Renovations and Additions	0.01	Capital Projects
10/9/2025	12/31/2030	52	St. Tammany Parish School Board	Duplantis Design Group PC	Contract	Architectural design services Transportation Department Renovations and Relocation	309,000.00	Capital Projects
1/20/2026	6/30/2027	52	St. Tammany Parish School Board	Piazza Architecture Planning APAC	Contract	Architectural design services Woodlake Elementary Building D Roof Replacement	0.01	Capital Projects
11/21/2024	6/30/2026	52	St. Tammany Parish School Board	J.V. Burkes & Associates	Contract	Bonne Ecole paving repairs	23,003.03	Capital Projects
10/29/2025	6/30/2027	52	St. Tammany Parish School Board	MCC-Trison Group LLC	Contract	Brook Elementary School HVAC Repair/Replacement	1,715,000.00	Capital Projects
12/4/2025	12/3/2028	52	St. Tammany Parish School Board	Vivacity Tech PBC	Contract	Chromebooks for Students	4,512,500.00	Capital Projects
2/16/2026	6/30/2026	52	St. Tammany Parish School Board	Blanchard Construction Compnay LLC	Contract	Covington Elementary Campus Electrical and Special Systems Refeed	789,000.00	Capital Projects
10/30/2025	12/31/2026	52	St. Tammany Parish School Board	Dammom Engineering Inc	Contract	Covington Elementary School Gym Reroof, Masonry Restoration and Waterproofing Architectural	5,000.00	Capital Projects
1/16/2025	6/30/2027	52	St. Tammany Parish School Board	Spartan Building Corporation	Contract	Covington HS Renovation of Consumer Science/ProStart Classroom	657,000.00	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
1/31/2025	1/30/2028	52	St. Tammany Parish School Board	Benecom Computer Company Inc.	Contract	Electronic Door Access Control System Services	1,990,000.00	Capital Projects
11/21/2024	6/30/2027	52	St. Tammany Parish School Board	Trison Constructions LLC	Contract	Information Technology Replacement of HVAC units	226,500.00	Capital Projects
2/16/2026	6/30/2026	52	St. Tammany Parish School Board	Micon Services Inc	Contract	Little Oak Middle new paved parking lot	340,850.00	Capital Projects
2/16/2026	6/30/2026	52	St. Tammany Parish School Board	Gootee Construction Inc	Contract	Mandeville High Chiller Replacement Science Wing	181,000.00	Capital Projects
6/12/2025	6/30/2026	52	St. Tammany Parish School Board	MSH Architects LLC	Contract	Pearl River HS Facility Review and Associated Work Scope	73,645.00	Capital Projects
10/30/2025	6/30/2027	52	St. Tammany Parish School Board	Smith Construction Co.	Contract	Pearl River Jr High Facility Review and Associated Work Scope Phase 1	249,311.00	Capital Projects
12/13/2024	6/30/2026	52	St. Tammany Parish School Board	KVS Architecture LLC	Contract	Professional Services for Alton Elementary School Roofing Repairs	23,144.22	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
10/20/2025	6/30/2027	52	St. Tammany Parish School Board	Drake Engineering	Contract	Professional Services for Mandeville HS Softball Field Lighting	0.01	Capital Projects
10/21/2025	6/30/2027	52	St. Tammany Parish School Board	Geosport Lighting Systems	Contract	Salmen High School Softball Field Lighting	174,790.00	Capital Projects
1/27/2026	6/30/2027	52	St. Tammany Parish School Board	Cetera Investment Services LLC	Contract	Security Brokerage Services	0.01	Capital Projects
11/17/2025	6/30/2027	52	St. Tammany Parish School Board	Wilco Construction LLC	Contract	Slidell High School and Northshore High School Outdoor Welding Booths	348,000.00	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
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	Gulf South Metal Works	Contract	Woodlake Elementary Building D Roof Replacement	200,635.00	Capital Projects
1/2/2026	1/8/2027	52	St. Tammany Parish School Board	Rostta Stone, LLC	Contract	150 licenses	6,750.00	Federal ESSA
3/22/2026	6/30/2026	52	St. Tammany Parish School Board	MastervPrep LLC	Contract	ACT Professional Development at Covington High	2,200.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	ACT tutoring for Salmen HS	6,000.00	Federal ESSA
11/11/2025	6/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	ACT tutoring for Slidell HS	6,000.00	Federal ESSA
5/20/2026	6/2/2026	52	St. Tammany Parish School Board	Christina Phillpott	Contract	Attendance of workshop	280.00	Federal ESSA
4/20/2026	6/2/2026	52	St. Tammany Parish School Board	Marijo Rapp	Contract	Attendance of workshop	280.00	Federal ESSA
5/20/2026	6/2/2026	52	St. Tammany Parish School Board	Mary Beth Mulholland	Contract	Attendance of workshop	280.00	Federal ESSA
5/20/2026	6/4/2026	52	St. Tammany Parish School Board	Christina Phillpott	Contract	Attendance of workshop	280.00	Federal ESSA
4/20/2026	6/4/2026	52	St. Tammany Parish School Board	Marijo Rapp	Contract	Attendance of workshop	280.00	Federal ESSA
5/20/2026	6/4/2026	52	St. Tammany Parish School Board	Mary Beth Mulholland	Contract	Attendance of workshop	280.00	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	MastervPrep LLC	Contract	Boot Camp for LEAP EOC Geometry/Algebra I Covington HS	1,900.00	Federal ESSA
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	College Advantage Prep	Contract	College Advantage Prep Professional Development Consultant	8,078.24	Federal ESSA
3/1/2026	5/31/2026	52	St. Tammany Parish School Board	Blue Engine Inc.	Contract	Florida Ave Elementary Custom PD planning session, Custom Full day PD, Custom PD Debrief Session	9,000.00	Federal ESSA
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	Penny Flores	Contract	Increase knowledge of best practices in teaching and leadership	140.00	Federal ESSA
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	Margaret Spadofora	Contract	Increase knowledge of best practices in teaching and leadership	140.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	i-Ready Professional Learning Sessions for Abita Elementary	4,600.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Clearwood Jr	8,550.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Lee Rd Jr High	9,300.00	Federal ESSA
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Math for K-5th grade	58,913.04	Federal ESSA
10/30/2025	6/30/2026	52	St. Tammany Parish School Board	Becca Dorn	Contract	Nonpublic federal funds using Title I contract for stipend for attending PD	240.00	Federal ESSA
10/30/2025	6/30/2026	52	St. Tammany Parish School Board	Krystal Pichon	Contract	Nonpublic federal funds using Title I contract for stipend for attending PD	240.00	Federal ESSA
10/30/2025	6/30/2026	52	St. Tammany Parish School Board	Mandy McGowan	Contract	Nonpublic federal funds using Title I contract for stipend for attending PD	240.00	Federal ESSA
10/21/2025	5/5/2026	52	St. Tammany Parish School Board	JDL Innovative Solutions	Contract	Nonpublic federal funds using Title II contract for a consultant for PD	5,500.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Allison Larranaga	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Amy Faherty	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Karen Blanchard	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Margaret Spadofora	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Michelle Bourdreau	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA

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8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Nicole Wetwiski	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Shannon Haddad	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Shawn Boudreaux	Contract	Nonpublic federal funds using Title II contract for stipend for attending PD	175.00	Federal ESSA
11/1/2025	3/31/2026	52	St. Tammany Parish School Board	Ashley Meredith	Contract	Nonpublic federal funds using Title IV contract for stipend for Drama Production Practive	500.00	Federal ESSA
11/1/2025	3/31/2026	52	St. Tammany Parish School Board	Kaitlyn Cleveland	Contract	Nonpublic federal funds using Title IV contract for stipend for Drama Production Practive	500.00	Federal ESSA
3/1/2026	6/30/2027	52	St. Tammany Parish School Board	Summit K12	Contract	Online learning platform for EL students	42,745.50	Federal ESSA
12/17/2025	6/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	PD to teaches on engagement for St. Tammany Jr	6,000.00	Federal ESSA
9/23/2025	1/5/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development	1,750.00	Federal ESSA
6/23/2026	8/30/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development Carolyn Park Middle	2,950.00	Federal ESSA
6/23/2026	8/30/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development Covington High	2,950.00	Federal ESSA
6/23/2026	8/30/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development Creekside Jr	2,950.00	Federal ESSA
6/23/2026	7/17/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development Lyon Elementary	2,950.00	Federal ESSA
6/23/2026	7/30/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development New Teacher Induction	2,950.00	Federal ESSA
6/23/2026	6/30/2027	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development Salmen High	5,900.00	Federal ESSA
6/23/2026	8/4/2026	52	St. Tammany Parish School Board	Kagan	Contract	Professional Development St Tammany Jr	8,390.00	Federal ESSA
6/23/2026	7/16/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Professional Development Summer Institute	5,900.00	Federal ESSA
4/9/2026	5/15/2026	52	St. Tammany Parish School Board	frEd Tech	Contract	Professional learning sessions	11,500.00	Federal ESSA
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	Amplify Education Inc.	Contract	Purchase of 2,700 mCLASS LA Grades 4-6 DIBELS annual student licenses	29,700.00	Federal ESSA
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	Alexander Lacour	Contract	Stipends for teachers attending College Advantage Prep Professional Development	120.00	Federal ESSA
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	Matthew Fleming	Contract	Stipends for teachers attending College Advantage Prep Professional Development	120.00	Federal ESSA
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	Nick Guarisco	Contract	Stipends for teachers attending College Advantage Prep Professional Development	120.00	Federal ESSA
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	Randall Ford	Contract	Stipends for teachers attending College Advantage Prep Professional Development	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Alexandra Pichon	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Alice Snee	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Ally Malter	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Amanda Sciortino	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Amy Chapman	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Amy Wolfe	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Anna Marx	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Brenda Jacobi	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Catherine "Katie" McCollum	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Cathy Patterson	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Charles Legge	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Constance Hunley	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Cynthia Cazenavette	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Daniela Johnson	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Dawn Del Rio	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Desire Cook	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Elaine Alexander	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Jessica Bourgeois	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Katherine Gristina	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Kathryn Burger	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Kristi Spell	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Kyra Cook	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Laura Graham	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Laura Houte	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Lauren Bastoe	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Lindsay Bellina	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Lizeth Moreno	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Margaret Sartor	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Mary Danna Seese	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Mary Kangas	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Matthew Algero	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Megan Quist	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Megan Quist	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Megan Quist	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Megan Quist	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Megan Quist	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Meredith Golemi	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Meredith Singletary	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Michelle Kennedy	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Michelle Otilio	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Noelle Trelar	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Pamela Sigler	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Patricia Stewart	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Roberta Denise Bilbe	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Robin Scheyd	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/1/2026	6/30/2026	52	St. Tammany Parish School Board	Stephanie Wilson	Contract	Stipends for webinars to enhance teacher skills and improve student outcomes	120.00	Federal ESSA
3/3/2026	3/2/2027	52	St. Tammany Parish School Board	Franklin Covey	Contract	Teacher Believed in Me Course	3,600.00	Federal ESSA
6/4/2026	6/25/2026	52	St. Tammany Parish School Board	Maureen Pippenger	Contract	Teacher will participate in AP business with Personal Finance	560.00	Federal ESSA
6/28/2026	6/30/2026	52	St. Tammany Parish School Board	Kara Godofsky	Contract	To attend ASCD Conference	310.00	Federal ESSA
6/22/2026	6/25/2026	52	St. Tammany Parish School Board	Kara Godofsky	Contract	To attend NWEA Fusion	330.00	Federal ESSA
12/17/2025	5/22/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	to provide walk through observations and feedback to teachers at Slidell HS	5,000.00	Federal ESSA
6/4/2026	6/26/2026	52	St. Tammany Parish School Board	Olga Busch	Contract	to train new teacher for AP US History	600.00	Federal ESSA
12/16/2025	6/30/2031	52	St. Tammany Parish School Board	Uniti Fiber GulfCo. LLC	Contract	15 GBPS Internet service at Data Center	89,640.00	General Fund
11/6/2025	11/5/2026	52	St. Tammany Parish School Board	T-Mobile	Contract	250 Hot spots	60,000.00	General Fund
10/30/2025	9/30/2026	52	St. Tammany Parish School Board	PSST Acquisition LLC	Contract	ACA-Track/PSST for 2025 1094-C and 1095-C filings and postage	38,513.76	General Fund
1/1/2026	12/31/2026	52	St. Tammany Parish School Board	Blue Cross Blue Shield of Louisiana	Contract	Administration services and fees for Healthcare services	3,050,618.52	General Fund
8/25/2025	6/30/2026	52	St. Tammany Parish School Board	PFM Group Consulting LLC	Contract	Advising and providing independent evaluations of charter school applications	0.01	General Fund
10/13/2025	6/30/2027	52	St. Tammany Parish School Board	University of Phoenix Inc	Contract	Allow students to complete their field experience and clinical practice hours within the school district	0.01	General Fund
11/1/2025	10/31/2030	52	St. Tammany Parish School Board	Medical University of South Carolina	Contract	Allow University students to participate in learning experiences in their chose field in the Schools	0.01	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
7/1/2022	6/30/2027	52	St. Tammany Parish School Board	Laporte CPAS / Mauldin & Jenkins	Contract	Audit	435,000.00	General Fund
2/1/2025	1/31/2026	52	St. Tammany Parish School Board	Diligent Corporation	Contract	BoardDocs Pro Software	9,000.00	General Fund
4/3/2025	6/30/2027	52	St. Tammany Parish School Board	CT Wainwright Construction LLC	Contract	Brock Elementary Library Termite Repair	58,500.00	General Fund
7/1/2026	6/30/2026	52	St. Tammany Parish School Board	Everon LLC	Contract	Cellular dialers for intrusion and fire alarm systems	122,148.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Star Service Inc.	Contract	Chiller preventative maintenance services	0.01	General Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Gulf South Risk Services	Contract	Claims adjuster	0.01	General Fund
5/26/2026	7/14/2026	52	St. Tammany Parish School Board	Mark McLeod	Contract	Classroom Management workshop Madisonville Jr	2,950.00	General Fund
8/1/2025	7/31/2026	52	St. Tammany Parish School Board	Riverside Insights	Contract	CogAT and Professional Learning	66,577.50	General Fund
4/23/2015	6/30/2027	52	St. Tammany Parish School Board	Forethought Consulting Inc	Contract	Comprehensive revision and update of Policy Manual	0.01	General Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Renaissance	Contract	Comprehensive standards-based k-12 education platform	251,624.22	General Fund
11/1/2025	10/31/2026	52	St. Tammany Parish School Board	Forethought Consulting Inc	Contract	Computer Assisted Policy Service Updating Agreement (CAPS) software license	6,350.00	General Fund
7/1/2025	6/30/2029	52	St. Tammany Parish School Board	R J Young Company LLC	Contract	Copy Machine Lease	9,360.00	General Fund
7/1/2025	6/30/2028	52	St. Tammany Parish School Board	R J Young Company LLC	Contract	Copy Machine Lease	1,452,081.96	General Fund
7/1/2025	6/30/2028	52	St. Tammany Parish School Board	R J Young Company LLC	Contract	Copying Equipment/Services for Graphic Arts	250,855.20	General Fund
7/25/2025	6/30/2028	52	St. Tammany Parish School Board	Miley Meds Pharmacy	Contract	Corporate Sponsorship	15,000.00	General Fund
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	VITALSMARTS, LC/CRITICAL LEARNING	Contract	CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	8,000.00	General Fund
9/15/2025	9/14/2026	52	St. Tammany Parish School Board	Diligent Corporation	Contract	Diligent Community Platform software	12,000.00	General Fund
5/8/2025	6/30/2026	52	St. Tammany Parish School Board	Renaissance	Contract	District Testing Platform	251,198.70	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	State of Louisiana, Southeastern Louisiana U	Contract	Dual Enrollment Agreement for payment of stipends to teachers	109,999.00	General Fund
7/1/2025	6/30/2027	52	St. Tammany Parish School Board	Coal Creek Software Inc	Contract	Electronically responding to experience forms requested by hiring school districts	15,000.00	General Fund
9/25/2025	6/30/2027	52	St. Tammany Parish School Board	A-IElevator Service	Contract	Elevator Repair at Abita Middle	0.01	General Fund
1/9/2024	1/8/2029	52	St. Tammany Parish School Board	Rubik Inc (Howard Industries Inc.)	Contract	Enterprise Backup Solution/ installation/hardware	504,947.00	General Fund
5/22/2026	5/22/2029	52	St. Tammany Parish School Board	Pitney Bowes	Contract	Equipment Service Agreement for product access	6,211.80	General Fund
1/5/2026	12/31/2026	52	St. Tammany Parish School Board	Encore Holdings LLC dba Clement Fire & S	Contract	Fire Extinguisher Maintenance	34,403.66	General Fund
9/15/2025	6/30/2026	52	St. Tammany Parish School Board	Square 1 Art	Contract	Fundraiser for schools	0.01	General Fund
10/1/2025	9/30/2026	52	St. Tammany Parish School Board	Harrison & Richardson Attorneys at Law	Contract	General Counsel for the St. Tammany Parish School Board	0.01	General Fund
9/3/2025	6/30/2027	52	St. Tammany Parish School Board	Louisiana State Department of Education	Contract	Grant Contract	50,000.00	General Fund
1/1/2026	12/31/2026	52	St. Tammany Parish School Board	Standard Insurance Company	Contract	Group Insurance	0.01	General Fund
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
12/16/2025	6/30/2031	52	St. Tammany Parish School Board	Uniti Fiber GulfCo. LLC	Contract	Internet Service for all school board locations	1,881,000.00	General Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Cal Interpreting & Translations	Contract	Interpreting and Translation services	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Cal Interpreting & Translations	Contract	Interpreting and Translation services for EL Students	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Ross Bus and Equipment Sales LLC	Contract	Lease of 3 SWE buses	65,625.00	General Fund
1/1/2023	12/31/2032	52	St. Tammany Parish School Board	St. Tammany Parish Government	Contract	Lease Property Adjacent to Lyon Elementary	500.00	General Fund
10/6/2025	6/30/2027	52	St. Tammany Parish School Board	Tyler Technologies	Contract	License and implementation of Contract module in MUNIS	35,700.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Bonne Ecole Elementary	14,213.75	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Lancaster	13,013.31	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
10/9/2025	12/31/2027	52	St. Tammany Parish School Board	Recreation District No. 1 of St. Tammany Pa	Contract	Master Service Agreement for use of Facilities for events	0.01	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
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	Southern University	Contract	Partnership to provide an internship for graduate students in the Speech-Language Pathology Dept	0.01	General Fund
11/1/2023	10/31/2026	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL FINANCIAL S	Contract	Postage meter Rental Agreement	2,279.28	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	Professional Development for ACT and WorkKeys and On-site Support	6,000.00	General Fund
8/15/2025	8/14/2026	52	St. Tammany Parish School Board	Egan Healthcare of Northshore Inc.	Contract	Provide child specific nursing services	0.01	General Fund
1/22/2026	1/21/2027	52	St. Tammany Parish School Board	Ochsner Clinic Foundation	Contract	Provide hearing screening services for students	0.01	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
9/4/2025	9/3/2026	52	St. Tammany Parish School Board	Every Day Counts - ABA Therapy Center	Contract	Provide medically necessary ABA services during the school day	0.01	General Fund
8/1/2026	5/31/2029	52	St. Tammany Parish School Board	YOUTH SERVICE BUREAU	Contract	Provide service to STPSB referrals for the YSB FINS Program	255,000.00	General Fund
10/1/2025	9/30/2026	52	St. Tammany Parish School Board	Follett Software LLC	Contract	Provides a centralized, user-friendly platform for managing all print, digital, and multimedia resourc	63,200.64	General Fund
6/1/2026	6/1/2027	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Providing SLU students clinical or practicum or internship education or administrative learning exp	0.01	General Fund
7/1/2024	6/30/2029	52	St. Tammany Parish School Board	Lockstep Tech/Transformyx	Contract	RFP 179 for Wireless Network	5,106,198.43	General Fund
3/13/2026	6/30/2031	52	St. Tammany Parish School Board	Education Logistics, Inc.	Contract	School Bus Routing Software	259,181.81	General Fund
8/1/2023	5/31/2026	52	St. Tammany Parish School Board	YOUTH SERVICE BUREAU	Contract	SECOND CHANGE SUSTANCE ABUSE ASSESSMENTS	75,000.00	General Fund
8/1/2026	5/31/2029	52	St. Tammany Parish School Board	YOUTH SERVICE BUREAU	Contract	SECOND CHANGE SUSTANCE ABUSE ASSESSMENTS	225,000.00	General Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	All Temp Refrigeration	Contract	Semi-Annual Preventative Mtc on 4 ice machines Mandeville HS	3,706.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Bearcom	Contract	Service Agreement for Radio System for Transportation	131,400.00	General Fund
7/1/2024	6/30/2027	52	St. Tammany Parish School Board	Tvler Technologies	Contract	Software License and Maintenance	0.01	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
7/1/2025	6/30/2028	52	St. Tammany Parish School Board	Ochsner Clinic Foundation	Contract	Sports Medicine Services	0.01	General Fund
2/13/2025	6/30/2027	52	St. Tammany Parish School Board	Steele-R Development LLC	Contract	St. Tammany Jr. High Termite Damage repair	347,600.00	General Fund
8/20/2025	6/30/2026	52	St. Tammany Parish School Board	Farm-ED	Contract	STEM technology platform that itegrates Grow chambers with curriculum resources	0.01	General Fund
1/1/2026	12/31/2026	52	St. Tammany Parish School Board	BCS Insurance Company	Contract	Stop Loss Insurance for Medical and Prescription Drugs	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	School Leadership Center of Greater New Or	Contract	Strong School System Technical Assistance Partner	65,000.00	General Fund
7/1/2026	6/30/2031	52	St. Tammany Parish School Board	Frontline Education	Contract	Substitute finding system	316,030.52	General Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	CDI	Contract	Support contract for laserfiche	12,889.73	General Fund
4/30/2026	7/16/2026	52	St. Tammany Parish School Board	American Tradeshow Services	Contract	Support managing registration of 2026 Summer Institute	4,990.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	SWE Paraprofessional Professional Development	15,000.00	General Fund
5/20/2025	7/31/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Teacher Tuition Exemption Agreement	0.01	General Fund
9/1/2025	5/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	Training to Leadership Academy Participants	49,999.95	General Fund
7/15/2025	7/14/2026	52	St. Tammany Parish School Board	Franklin Covey Client Sales Inc	Contract	Training, Coaching, and materials for Leader in me	286,384.88	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 Teache Candidate agreement	0.01	General Fund
1/1/2026	6/30/2026	52	St. Tammany Parish School Board	Vector Solutions	Contract	Upgraded Professional development content catalog in Vector(Safe Schools)	3,733.87	General Fund
10/5/2021	6/30/2026	52	St. Tammany Parish School Board	NFHS Network School Broadcast Program	Contract	Use of hardware and software	0.01	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
7/1/2025	6/30/2028	52	St. Tammany Parish School Board	Vector Solutions	Contract	Vector Training, Employee Safety and Compliance Library	119,034.94	General Fund
11/5/2025	11/4/2026	52	St. Tammany Parish School Board	IMAGINE LEARNING, LLC	Contract	VIRTUAL EDGENUITY LEARNING: 6-12 COMPREHENSIVE CONCURRENT USER; ENHA	82,915.00	General Fund
7/26/2021	7/25/2027	52	St. Tammany Parish School Board	Uniti Fiber	Contract	VoIP Service	2,113,956.00	General Fund
08/06/2024	6/30/2027	52	St. Tammany Parish School Board	CLEMENT FIRE & SAFETY CO., INC.	Contract	WALL-HUNG FIRE EXTENGUISHER SERVICE	100,000.00	General Fund
12/7/2025	2/9/2026	52	St. Tammany Parish School Board	Competition Travel	Contract	7 rooms at Drury Plaza Hotel Orlando for Fontainebleau HS	5,334.00	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Blue Engine Inc.	Contract	Abney Early Childhood center implementation of instructional techniques	5,000.00	Other Special Fund
5/11/2026	5/15/2026	52	St. Tammany Parish School Board	Kassi Webre	Contract	Academic support - trained on Gillingham program	280.00	Other Special Fund
4/24/2025	6/30/2027	52	St. Tammany Parish School Board	Fischer's Inc	Contract	Alton Elementary School Roofing Repairs	201,960.00	Other Special Fund
9/1/2025	5/20/2026	52	St. Tammany Parish School Board	Jeffrey Tircuit	Contract	Announcing and sound for home football games Madionville JR	0.01	Other Special Fund
3/24/2026	4/18/2026	52	St. Tammany Parish School Board	David Hymen	Contract	Attend NSTA Conference	120.00	Other Special Fund
3/24/2026	4/18/2026	52	St. Tammany Parish School Board	Randall Ford	Contract	Attend NSTA Conference	120.00	Other Special Fund
3/24/2026	5/28/2026	52	St. Tammany Parish School Board	Kara Godofsky	Contract	Attend Teacher Leader Summit	360.00	Other Special Fund
5/20/2026	6/5/2026	52	St. Tammany Parish School Board	Christina Phillpott	Contract	Attendance of workshop	100.00	Other Special Fund
5/20/2026	6/5/2026	52	St. Tammany Parish School Board	Mary Beth Mulholland	Contract	Attendance of workshop	100.00	Other Special Fund
1/24/2025	1/18/2026	52	St. Tammany Parish School Board	City of Slidell	Contract	Auditorium Rental Dance Northshore	2,075.00	Other Special Fund
1/24/2025	4/12/2026	52	St. Tammany Parish School Board	City of Slidell	Contract	Auditorium Rental Northshore Prom	2,075.00	Other Special Fund
1/1/2026	5/31/2026	52	St. Tammany Parish School Board	Cody Farrell	Contract	Baseball Coaching and Training Northshore HS	5,000.00	Other Special Fund
1/1/2026	5/31/2026	52	St. Tammany Parish School Board	Randy Catchot	Contract	Baseball Coaching and Training Northshore HS	5,000.00	Other Special Fund
1/1/2026	5/31/2026	52	St. Tammany Parish School Board	Sheldon Catchot	Contract	Baseball Coaching and Training Northshore HS	5,000.00	Other Special Fund
1/29/2026	3/6/2026	52	St. Tammany Parish School Board	La Quinta Inn & Suites by Wyndam Broussa	Contract	Block of rooms for Covington HS Softball trip	1,161.00	Other Special Fund
4/14/2026	4/14/2026	52	St. Tammany Parish School Board	LOI Hospitality Group	Contract	Boyet Cheer Team Party rental of space and catering	1,584.08	Other Special Fund
11/19/2025	1/24/2026	52	St. Tammany Parish School Board	Riculy Livery LLC	Contract	Bus for Northshore HS	3,450.00	Other Special Fund
4/20/2026	4/24/2026	52	St. Tammany Parish School Board	Dixieland Tours	Contract	Buses for band assessment trip Covington HS	3,245.00	Other Special Fund
10/30/2025	5/30/2026	52	St. Tammany Parish School Board	Dixieland Tours	Contract	Buses for Band Trip Covington HS	32,880.00	Other Special Fund
10/8/2025	3/14/2026	52	St. Tammany Parish School Board	Dixieland Tours	Contract	Buses for Senior Trip Covington HS	19,746.00	Other Special Fund
9/10/2025	3/23/2026	52	St. Tammany Parish School Board	Dixieland Tours	Contract	Buses for Senior Trip Fontainebleau HS	19,230.00	Other Special Fund
7/29/2025	3/15/2026	52	St. Tammany Parish School Board	New Orleans Tours	Contract	Buses for Senior Trip Lakeshore High School	22,300.00	Other Special Fund
5/25/2026	5/30/2026	52	St. Tammany Parish School Board	Hotard Coaches Inc	Contract	Charter Bus for Fontainebleau HS Band	21,539.25	Other Special Fund
5/25/2026	5/30/2026	52	St. Tammany Parish School Board	Hotard Coaches Inc	Contract	Charter bus for Lakeshore HS Band	7,000.00	Other Special Fund
12/15/2025	3/15/2026	52	St. Tammany Parish School Board	Hotard Coaches Inc	Contract	Charter Bus for Salmen HS Senior Trip	11,205.39	Other Special Fund
3/7/2026	3/7/2026	52	St. Tammany Parish School Board	Paige Chopin	Contract	Cheer judge for CHS	125.00	Other Special Fund
3/7/2026	3/7/2026	52	St. Tammany Parish School Board	Paige White	Contract	Cheer judge for Covington High	125.00	Other Special Fund
3/7/2026	3/7/2026	52	St. Tammany Parish School Board	Railyn Hurdle	Contract	Cheer judge for Covington High	125.00	Other Special Fund
3/12/2026	3/12/2026	52	St. Tammany Parish School Board	Merlin Davis	Contract	Cheerleading judge Slidell Jr	150.00	Other Special Fund
3/12/2026	3/31/2026	52	St. Tammany Parish School Board	Payton Edwards	Contract	Choreography for cheer tryouts Covington High	600.00	Other Special Fund
7/13/2026	7/14/2026	52	St. Tammany Parish School Board	Autumn Robbins	Contract	Choreography/Teaching for JV Dance Team at Mandeville HS	1,300.00	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/5/2025	6/30/2026	52	St. Tammany Parish School Board	Varsity Yearbook	Contract	Clearwood Jr High Year Books 25-26	6,080.25	Other Special Fund
4/22/2026	6/30/2027	52	St. Tammany Parish School Board	Varsity Yearbook	Contract	Clearwood Jr High Year Books 26-27	6,385.77	Other Special Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	Sherri White	Contract	Coaching and overseeing the tennis program	3,000.00	Other Special Fund
11/6/2025	3/31/2026	52	St. Tammany Parish School Board	Troy Teadt	Contract	Coaching and Training by Assistant Soccer Coach at Northshore HS	2,000.00	Other Special Fund
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	College Advantage Prep	Contract	College Advantage Prep Professional Development Consultant	1,000.00	Other Special Fund
8/1/2025	6/30/2029	52	St. Tammany Parish School Board	R J Young Company LLC	Contract	Copving Equipment Covington HS	10,810.00	Other Special Fund
8/2/2025	8/1/2028	52	St. Tammany Parish School Board	SMH Ochsner	Contract	Corporate Sponsorship Pearl River High School Athletics	15,000.00	Other Special Fund
10/31/2025	2/7/2026	52	St. Tammany Parish School Board	Mystic Krewe of Olympia	Contract	Covington High participation in parade	3,500.00	Other Special Fund
11/11/2024	6/30/2026	52	St. Tammany Parish School Board	Industrial & Mechanical Contractors, Inc.	Contract	Covington HS Chiller Replacement	124,300.00	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Blue Engine Inc.	Contract	Covington HS implementation of instructional techniques	12,000.00	Other Special Fund
10/24/2025	5/31/2026	52	St. Tammany Parish School Board	Kristi Hardy	Contract	Covington HS Sports Official	0.01	Other Special Fund
10/27/2025	1/23/2026	52	St. Tammany Parish School Board	Louisiana High School Powerlifting Associat	Contract	Covington Mini Meet #1 platform	50.00	Other Special Fund
10/27/2025	1/30/2026	52	St. Tammany Parish School Board	Louisiana High School Powerlifting Associat	Contract	Covington Mini Meet #2 platform	50.00	Other Special Fund
10/27/2025	2/6/2026	52	St. Tammany Parish School Board	Louisiana High School Powerlifting Associat	Contract	Covington mini meet #3 platform	50.00	Other Special Fund
3/12/2026	3/12/2026	52	St. Tammany Parish School Board	Jai Powell	Contract	Dance Team Tryout Judge Covington High School	120.00	Other Special Fund
3/19/2026	3/19/2026	52	St. Tammany Parish School Board	Cara Scardino	Contract	Dance Team Tryout Judge Pitcher Jr	100.00	Other Special Fund
3/19/2026	3/19/2026	52	St. Tammany Parish School Board	Isabella Scardino	Contract	Dance Team Tryout Judge Pitcher Jr	100.00	Other Special Fund
3/11/2026	3/11/2026	52	St. Tammany Parish School Board	Allison Nihart	Contract	Dance Try out judge Slidell Jr	93.00	Other Special Fund
2/5/2026	4/18/2026	52	St. Tammany Parish School Board	Rock-It Productions	Contract	DJ and Photo Booth Services for Covington HS Prom	4,630.50	Other Special Fund
1/8/2026	2/27/2026	52	St. Tammany Parish School Board	Party-Tyme Productions DJ & Photo Booth	Contract	DJ and Photo Booth Services for Tchefunete Middle for Daughter Choice Dance	400.00	Other Special Fund
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Kurt Dichiar	Contract	EMS detail for athletic events Madisonville Jr	0.01	Other Special Fund
9/1/2025	5/31/2026	52	St. Tammany Parish School Board	Terry Baham III	Contract	EMS for athletic events Madisonville Jr.	0.01	Other Special Fund
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Austin Eugene Heno	Contract	EMS services for Madisonville Jr football	0.01	Other Special Fund
9/19/2025	6/30/2027	52	St. Tammany Parish School Board	Northshore Community Foundation	Contract	Establishment of the St. Tammany Early Childhood Ready Start Network Fund	0.01	Other Special Fund
12/16/2025	1/29/2026	52	St. Tammany Parish School Board	Mardi Gras World	Contract	Field trip	1,240.00	Other Special Fund
12/16/2025	2/5/2026	52	St. Tammany Parish School Board	Mardi Gras World	Contract	Field trip	1,240.00	Other Special Fund
12/16/2025	2/6/2026	52	St. Tammany Parish School Board	Mardi Gras School Board	Contract	Field trip	1,240.00	Other Special Fund
1/14/2026	5/1/2026	52	St. Tammany Parish School Board	The Institute for Marine Mammal Studies Int	Contract	Field Trip admission Magnolia Trace Elementary	0.01	Other Special Fund
2/5/2026	3/18/2026	52	St. Tammany Parish School Board	The Institute for Marine Mammal Studies Int	Contract	Field Trip admission Mayfield Elementary	0.01	Other Special Fund
10/6/2025	5/8/2026	52	St. Tammany Parish School Board	Cajun Encounters Tour Co.	Contract	Field Trip for Bonne Ecole Elementary	0.01	Other Special Fund
9/23/2025	5/14/2026	52	St. Tammany Parish School Board	Cajun Encounters Tour Co.	Contract	Field trip for Lake Harbor Middle	5,910.00	Other Special Fund
1/16/2025	6/30/2026	52	St. Tammany Parish School Board	CDX Construction LLC	Contract	Folsom Elementary Walk-in Cooler/Freezer	290,000.00	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Blue Engine Inc.	Contract	Folsom Jr. High implementation of instruction techniques	8,000.00	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Halley Martin	Contract	Fontainebleau HS cheer stunt and competition coach	300.00	Other Special Fund
5/15/2025	6/30/2027	52	St. Tammany Parish School Board	Steele-R Development LLC	Contract	Foutainbleau HS metal roofing and siding replacement at three moveable buildings	61,500.00	Other Special Fund
3/1/2026	5/31/2026	52	St. Tammany Parish School Board	Shellie Sintiere	Contract	Golf Training & Coaching Northshore HS	2,500.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Boyet Jr. High	3,500.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Fontainebleau Jr High	3,500.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Mandeville Jr High	4,000.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Northshore High	3,500.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Pearl River High	3,000.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Pitcher Jr High	5,000.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	New Orleans Jazz & Heritage Foundation	Contract	Grant agreement for Pontchartrain Elementary	4,000.00	Other Special Fund
3/28/2025	5/31/2028	52	St. Tammany Parish School Board	Projet Lead the Way	Contract	Grant Covington High School	14,000.00	Other Special Fund
9/3/2025	3/14/2026	52	St. Tammany Parish School Board	Disney Destinations LLC	Contract	Hotel rooms for Senior Trip Covington HS	31,122.56	Other Special Fund
4/23/2026	5/30/2026	52	St. Tammany Parish School Board	Scirra Kyngs Heath, LLC dba Embassy Suite	Contract	Hotel rooms in Orlando for Fontainebleau HS Band	17,745.00	Other Special Fund
8/13/2025	5/15/2026	52	St. Tammany Parish School Board	MH Orlando Venture G LLC	Contract	Hotel rooms Senior Trip Lakeshore High School	8,348.00	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	William C Wedley	Contract	JROTC Instruction Lakeshore High School	0.01	Other Special Fund
3/11/2026	3/11/2026	52	St. Tammany Parish School Board	Kristen Rapp	Contract	Judge for Dance Try outs Slidell Jr	93.00	Other Special Fund
4/29/2025	6/30/2026	52	St. Tammany Parish School Board	Varsity Yearbook	Contract	Lancaster Elementary Year books 25-26	15,976.89	Other Special Fund
10/21/2025	1/17/2026	52	St. Tammany Parish School Board	Music Theatre International	Contract	License and Material for Jan Play for Fontainebleau High	1,340.00	Other Special Fund
12/18/2025	3/23/2026	52	St. Tammany Parish School Board	Music Theatre International	Contract	License for Disney's Finding Nemo Kids for Little Oak Middle	590.00	Other Special Fund
4/30/2026	1/16/2027	52	St. Tammany Parish School Board	Music Theatre International	Contract	License for Finding Nemo Jr. for Fontainebleau HS	1,340.00	Other Special Fund
4/30/2026	6/13/2026	52	St. Tammany Parish School Board	Music Theatre International	Contract	License for Finding Nemo Jr. for Slidell HS	1,371.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Abita Springs Middle	9,087.20	Other Special Fund
9/5/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Alton Elementary	4,600.00	Other Special Fund
7/25/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Bayou Lacombe	3,356.95	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Florida Ave Elementary	13,126.90	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Math	0.01	Other Special Fund
9/5/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Mayfield Elementary	12,165.04	Other Special Fund
9/5/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Pine View Middle	11,990.80	Other Special Fund
9/1/2025	5/21/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Assessment & Personalized Instruction for Sloan middle	13,982.56	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Curriculum Associates LLC	Contract	License for i-Ready Tchefunete Middle	10,460.00	Other Special Fund
5/14/2026	4/17/2027	52	St. Tammany Parish School Board	Music Theatre International	Contract	License for Mamma Mia for Fontainebleau HS	2,495.00	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
12/12/2025	2/7/2026	52	St. Tammany Parish School Board	Music Theatre International	Contract	License for Mamma Mia for Slidell HS	2,385.00	Other Special Fund
4/7/2026	12/5/2026	52	St. Tammany Parish School Board	Music Theatre International	Contract	License for Rudoph the Red-Nosed Reindeer the Musical Covington HS	1,385.00	Other Special Fund
9/1/2025	8/31/2026	52	St. Tammany Parish School Board	Lexia Learning Systems LLC	Contract	Licenses to Lexia at High Schools	18,513.00	Other Special Fund
10/27/2025	1/17/2026	52	St. Tammany Parish School Board	Louisiana High School Powerlifting Association	Contract	Lion Invitational platform	50.00	Other Special Fund
5/28/2025	6/30/2027	52	St. Tammany Parish School Board	Steele-R Development LLC	Contract	Little Oak Band room wall removal	51,900.00	Other Special Fund
10/6/2025	5/31/2026	52	St. Tammany Parish School Board	City Express by Marriott Orlando International	Contract	Lodging for Band Trip 2026 Covington HS	10,593.00	Other Special Fund
5/22/2025	6/30/2026	52	St. Tammany Parish School Board	EMR Services LLC	Contract	Madisonville Jr Wheelchair Lift Repair	2,445.00	Other Special Fund
10/31/2025	2/7/2026	52	St. Tammany Parish School Board	Mystic Krewe of Olympia	Contract	Madisonville Junior Dance participation in parade	300.00	Other Special Fund
1/5/2026	4/17/2026	52	St. Tammany Parish School Board	Kaylee Chandler	Contract	Mandeville High Asst Softball Coach	1,500.00	Other Special Fund
11/14/2025	2/7/2026	52	St. Tammany Parish School Board	Mystic Krewe of Olympia	Contract	Mandeville High Band participation on parade	3,000.00	Other Special Fund
1/5/2026	4/17/2026	52	St. Tammany Parish School Board	Jonathan Hinson	Contract	Mandeville HS Asst Softball Coach	4,000.00	Other Special Fund
11/7/2025	7/31/2026	52	St. Tammany Parish School Board	Tommie Mabry	Contract	Motivational Speaker for Admin Conference	0.01	Other Special Fund
10/31/2025	2/7/2026	52	St. Tammany Parish School Board	Mystic Krewe of Olympia	Contract	Northshore High band participate in parade	2,500.00	Other Special Fund
4/22/2026	9/16/2028	52	St. Tammany Parish School Board	The Harbor Center	Contract	Northshore HS Homecoming 2028	5,063.40	Other Special Fund
8/31/2025	8/30/2026	52	St. Tammany Parish School Board	Austin Dugas-Higdon	Contract	Northshore HS Marching band fundamentals	14,400.00	Other Special Fund
5/12/2025	11/16/2027	52	St. Tammany Parish School Board	The Harbor Center	Contract	Northshore HS Senior Picnic 2027	4,582.00	Other Special Fund
4/22/2026	11/14/2028	52	St. Tammany Parish School Board	The Harbor Center	Contract	Northshore HS Senior Picnic 2028	4,774.10	Other Special Fund
11/1/2025	10/31/2026	52	St. Tammany Parish School Board	Agile Sports Technologies Inc. dba Hudl	Contract	Northshore HS Sports Software	11,600.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Covington HS in parade	3,500.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for FHS Dazzlers in parade	700.00	Other Special Fund
1/21/2026	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for Fontainebleau HS Dazzlers in parade	500.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Fontainebleau HS in parade	3,500.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Fontainebleau Jr Dance and Cheer in parade	700.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Lakeshore HS in parade	3,500.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Lakeshore HS Rock and Pop in parade	800.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Lee Rd Jr. in parade	700.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Madisonville Jr in parade	700.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Mandeville HS Band in parade	3,500.00	Other Special Fund
8/18/2025	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for Northshore HS JROTC	300.00	Other Special Fund
12/2/2025	1/30/2026	52	St. Tammany Parish School Board	Krewe of Titans	Contract	Participation fee for NSH JROTC	400.00	Other Special Fund
1/8/2026	2/1/2026	52	St. Tammany Parish School Board	Krewe of Antheia	Contract	Participation fee for NSH JROTC in parade	300.00	Other Special Fund
1/13/2026	1/31/2026	52	St. Tammany Parish School Board	Krewe of Poseidon	Contract	Participation fee for NSH JROTC in parade	350.00	Other Special Fund
9/15/2025	2/1/2026	52	St. Tammany Parish School Board	Krewe of Antheia	Contract	Participation fee for Parade Abney Elementary Cheer and Dance Teams	0.01	Other Special Fund
8/21/2025	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for parade Brock Elementary Brock Divas	200.00	Other Special Fund
9/16/2025	2/16/2026	52	St. Tammany Parish School Board	Krewe of Atlas	Contract	Participation fee for parade Fontainebleau HS	3,000.00	Other Special Fund
9/16/2025	2/14/2026	52	St. Tammany Parish School Board	Krewe of Tucks	Contract	Participation fee for parade Fontainebleau HS	4,000.00	Other Special Fund
12/19/2025	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for parade for Northshore High Band	2,000.00	Other Special Fund
12/19/2025	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for parade for Slidell HS Band	2,000.00	Other Special Fund
9/1/2025	1/31/2026	52	St. Tammany Parish School Board	Krewe of Poseidon	Contract	Participation fee for parade Northshore HS	3,000.00	Other Special Fund
10/28/2025	2/8/2026	52	St. Tammany Parish School Board	Krewe of Dionysus	Contract	Participation fee for parade Northshore HS JROTC	400.00	Other Special Fund
10/31/2025	2/8/2026	52	St. Tammany Parish School Board	Krewe of Dionysus	Contract	Participation fee for Parade Northshore HS	2,300.00	Other Special Fund
10/8/2025	2/8/2026	52	St. Tammany Parish School Board	Krewe of Dionysus	Contract	Participation fee for parade Pearl River HS bank	1,900.00	Other Special Fund
2/4/2026	2/7/2026	52	St. Tammany Parish School Board	Spartan Dociety LTD	Contract	Participation fee for parade Salmen Band	3,200.00	Other Special Fund
9/2/2025	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for parade St. Tammany Jr Band	1,000.00	Other Special Fund
8/25/2025	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Participation fee for Pearl River HS band	1,500.00	Other Special Fund
9/15/2025	1/31/2026	52	St. Tammany Parish School Board	Krewe of Poseidon	Contract	Participation fee for Salmen HS	3,000.00	Other Special Fund
1/29/2026	2/6/2026	52	St. Tammany Parish School Board	Krewe of Eve Inc	Contract	Participation fee for Salmen HS in parade	3,500.00	Other Special Fund
10/8/2025	2/8/2026	52	St. Tammany Parish School Board	Krewe of Dionysus	Contract	Participation in parade Bonne Ecole Dance Team	0.01	Other Special Fund
10/21/2025	2/8/2026	52	St. Tammany Parish School Board	Krewe of Dionysus	Contract	Participation in parade for Abney Elementary Dance and Cheer Teams	0.01	Other Special Fund
12/1/2025	2/1/2026	52	St. Tammany Parish School Board	Krewe of Antheia	Contract	Participation for Parade Bonne Ecole Starlettes	0.01	Other Special Fund
8/21/2025	2/14/2026	52	St. Tammany Parish School Board	Krewe of Isis	Contract	Payment for Krewe of Isis parade participation for Lakeshore High School	1,600.00	Other Special Fund
11/10/2025	2/7/2026	52	St. Tammany Parish School Board	Krewe of MadHatters	Contract	Payment for parade participation Fontainebleau HS Band	4,000.00	Other Special Fund
11/1/2025	3/31/2026	52	St. Tammany Parish School Board	James Kennedy	Contract	Percussion instructor for winter competition	3,525.00	Other Special Fund
6/23/2025	6/30/2026	52	St. Tammany Parish School Board	Blue Engine Inc.	Contract	Pitcher Jr High and Abney Elementary implementation of instructional techniques	50,000.00	Other Special Fund
4/27/2026	10/17/2026	52	St. Tammany Parish School Board	Concord Theatricals Corp	Contract	Play "A Streetcar Named Desire" for Fontainebleau HS	585.70	Other Special Fund
12/9/2025	4/11/2026	52	St. Tammany Parish School Board	Concord Theatricals Corp	Contract	Play for Covington HS You're a Good Man Charlie Brown	2,951.98	Other Special Fund
12/5/2025	4/18/2026	52	St. Tammany Parish School Board	Concord Theatricals Corp	Contract	Play for Northshore HS "Anything Goes"	3,111.67	Other Special Fund
1/12/2026	5/9/2026	52	St. Tammany Parish School Board	Concord Theatricals	Contract	Play the Lightning Thief for Lakeshore HS	2,089.73	Other Special Fund
6/12/2025	6/30/2027	52	St. Tammany Parish School Board	Naguin's Painting & Waterproofing Inc	Contract	Ponchartraine Elementary and Tehefunctne Middle Schools Roof and Exterior Wall repairs	128,800.00	Other Special Fund
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Abney Elementary	0.01	Other Special Fund
7/28/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Bayou Lacombe Middle	0.01	Other Special Fund
7/14/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Bayou Woods Elementary	0.01	Other Special Fund
7/15/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Bonne Ecole Elementary	0.01	Other Special Fund
7/11/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Brock Elementary	0.01	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
8/7/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Chahta-Ima Elementary	0.01	Other Special Fund
7/15/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Clearwood Jr. High	0.01	Other Special Fund
9/3/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program Covington HS	0.01	Other Special Fund
7/14/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Creekside Jr High	0.01	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program Cypress Cove Elementary	0.01	Other Special Fund
7/10/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Fifth Ward Jr. High	0.01	Other Special Fund
7/28/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Florida Ave Elementary	0.01	Other Special Fund
7/16/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Folsom Jr.	0.01	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program Fontainebleau Jr	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program for Lakeshore HS	0.01	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program for Riverside Elementary	0.01	Other Special Fund
7/15/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Honey Island Elementary	0.01	Other Special Fund
7/12/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Lake Harbor Middle	0.01	Other Special Fund
7/22/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Lancaster Elementary	0.01	Other Special Fund
7/8/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Little Oak Middle	0.01	Other Special Fund
7/31/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Little Pearl Elementary	0.01	Other Special Fund
7/7/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Madisonville Elementary	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program Madisonville Jr High	0.01	Other Special Fund
7/25/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Magnolia Trace Elementary	0.01	Other Special Fund
8/11/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Mandeville Elementary	0.01	Other Special Fund
7/30/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Marigny Elementary	0.01	Other Special Fund
7/28/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Mayfield Elementary	0.01	Other Special Fund
7/10/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Monteleone Jr. High	0.01	Other Special Fund
7/1/2023	6/30/2026	52	St. Tammany Parish School Board	GeauxPhoto	Contract	Portrait Program Pearl River HS	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program Pitcher Jr. High	0.01	Other Special Fund
7/21/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Pontchartrain Elementary	0.01	Other Special Fund
7/21/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Sixth Ward Elementary	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Slidell Jr. High	0.01	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	River Oaks Portraits	Contract	Portrait Program Sloan Middle	0.01	Other Special Fund
7/21/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Tchefuncte Middle	0.01	Other Special Fund
7/21/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Whispering Forest Elementary	0.01	Other Special Fund
7/11/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Portrait Program Woodlake Elementary	0.01	Other Special Fund
1/1/2023	6/30/2026	52	St. Tammany Parish School Board	Herff Jones	Contract	Printing of Yearbooks Lakeshore High School	27,820.67	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	GeauxPhoto	Contract	Protrait Program Fontainebleau HS	0.01	Other Special Fund
9/1/2023	7/1/2028	52	St. Tammany Parish School Board	St. Tammany Parish Sheriff's Office	Contract	Radio Communication Intergovernmental Agreement	608,543.95	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Northshore Soccer Referees Association	Contract	Referees for Soccer games for Pearl River High School	0.01	Other Special Fund
1/23/2026	2/14/2026	52	St. Tammany Parish School Board	LOI Hospitality Group	Contract	Rental and catering for Salmen HS ROTC Annual Ball	2,105.50	Other Special Fund
4/10/2026	4/10/2026	52	St. Tammany Parish School Board	The Rivers Retreat	Contract	Rental for NJROTC Military Ball Covington HS	600.00	Other Special Fund
8/26/2025	3/13/2026	52	St. Tammany Parish School Board	Pinewood Country Club	Contract	Rental for Pearl River HS prom	5,371.00	Other Special Fund
3/25/2026	5/15/2026	52	St. Tammany Parish School Board	Xtreme Infatibles	Contract	Rental of a dunk tank for 8th grade day Mandeville Jr High	360.00	Other Special Fund
3/19/2026	4/10/2027	52	St. Tammany Parish School Board	City of Slidell	Contract	Rental of Slidell Municipal Auditorium for Northshore HS Prom	2,075.00	Other Special Fund
3/24/2025	3/15/2026	52	St. Tammany Parish School Board	City of Slidell	Contract	Rental of Slidell Municipal Auditorium for Slidell HS Prom	2,315.00	Other Special Fund
3/3/2026	4/18/2026	52	St. Tammany Parish School Board	Covington Counrty Club	Contract	Rental of space for Covington HS prom	21,890.00	Other Special Fund
1/30/2026	10/18/2026	52	St. Tammany Parish School Board	The Harbor Center	Contract	Rental of space for Homecoming for Salmen HS	3,563.08	Other Special Fund
3/3/2026	4/11/2026	52	St. Tammany Parish School Board	Fleur de Lis Event Center	Contract	Rental of space for Mandeville HS prom	18,527.89	Other Special Fund
5/11/2026	5/11/2026	52	St. Tammany Parish School Board	Fleur de Lis Event Center	Contract	Rental of Space for Mandeville HS track awards banquet	2,121.32	Other Special Fund
5/28/2026	3/13/2027	52	St. Tammany Parish School Board	The Harbor Center	Contract	Rental of space for Pearl River HS prom	3,740.56	Other Special Fund
2/4/2026	3/21/2026	52	St. Tammany Parish School Board	Fleur de Lis Event Center	Contract	Rental of space for Prom for Fontainebleau HS	19,743.50	Other Special Fund
4/8/2026	3/12/2027	52	St. Tammany Parish School Board	The Harbor Center	Contract	Rental of space for Prom Salmen HS	1,808.00	Other Special Fund
12/18/2025	6/30/2027	52	St. Tammany Parish School Board	CP Construction	Contract	Repair and paint 4 main halls and 2 shorter halls Slidell HS	9,960.00	Other Special Fund
5/6/2026	4/24/2027	52	St. Tammany Parish School Board	Recreation District No. 14 of St. Tammany P	Contract	River Mill Event Center rental for Covington HS prom	3,000.00	Other Special Fund
1/30/2026	5/30/2026	52	St. Tammany Parish School Board	City Express by Marriott	Contract	Rooms for Covington HS Band	14,553.00	Other Special Fund
9/10/2025	3/23/2026	52	St. Tammany Parish School Board	Hampton Inn	Contract	Rooms for Fontainebleau Senior trip	8,450.00	Other Special Fund
12/1/2025	1/25/2026	52	St. Tammany Parish School Board	Holiday Inn Express	Contract	Rooms for Northshore HS in Natchitoches	6,738.00	Other Special Fund
1/12/2026	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Salmen HS band partitipation in parade	1,500.00	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Bailey Education Group, LLC	Contract	Salmen HS Professional Development	18,000.00	Other Special Fund
8/8/2025	6/30/2026	52	St. Tammany Parish School Board	Darren Powell	Contract	Security Detail of all Event for Covington High School	0.01	Other Special Fund
8/8/2025	6/30/2026	52	St. Tammany Parish School Board	Michael Hemelt	Contract	Security Detail of all Event for Covington High School	0.01	Other Special Fund
9/16/2025	3/8/2026	52	St. Tammany Parish School Board	Creating Magic Vacation	Contract	Senior Trip group agreement for Mandeville HS	0.01	Other Special Fund
1/5/2026	2/13/2026	52	St. Tammany Parish School Board	Krewe of Selene	Contract	Slidell Jr High Cheer participation in parade	500.00	Other Special Fund
11/1/2025	3/31/2026	52	St. Tammany Parish School Board	Jorge Polanco	Contract	Soccer Coach and Training Northshore HS	6,000.00	Other Special Fund
12/1/2025	2/28/2026	52	St. Tammany Parish School Board	Johannes Birkhoff	Contract	Soccer Training and Coaching by certified Coach for Northshore High	7,000.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Katherine Pennington	Contract	Softball Coaching Covington High	3,000.00	Other Special Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Hudl Inc	Contract	Software program to review sports practices/games Covington HS	13,000.00	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
10/24/2025	5/31/2026	52	St. Tammany Parish School Board	Thomas Stephens	Contract	Sports Official Covington HS	0.01	Other Special Fund
4/9/2026	4/25/2026	52	St. Tammany Parish School Board	Suzanne Slade	Contract	Stipend for teachers attending College Advantage Prep Professional Development	120.00	Other Special Fund
4/28/2026	7/23/2026	52	St. Tammany Parish School Board	Jennifer Landry	Contract	Stipend to attend DIBELS 8 training	320.00	Other Special Fund
4/28/2026	7/23/2026	52	St. Tammany Parish School Board	Kara Godofsky	Contract	Stipend to attend DIBELS 8 training	320.00	Other Special Fund
4/9/2026	4/26/2026	52	St. Tammany Parish School Board	Joshua Pereira	Contract	Stipends for teachers attending College Advantage Prep Professional Development	120.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Gold Star Foods of Louisiana Inc	Contract	Storage and Delivery of USDA Commodity and Processed Commodity Food items	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Arbiter Sports	Contract	Subscription for game officials payments	12,695.00	Other Special Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Arbiter Sports	Contract	Subscription for game officials payments	13,585.00	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	Amanda Powell	Contract	Swim Coach for Covington HS	0.01	Other Special Fund
8/27/2025	8/26/2026	52	St. Tammany Parish School Board	Abbie Boos	Contract	Teaching colorguard choreography Northshore High School	14,400.00	Other Special Fund
8/27/2025	8/26/2026	52	St. Tammany Parish School Board	Lynette Kenyon	Contract	Teaching colorguard choreography Northshore High School	14,400.00	Other Special Fund
4/30/2026	3/30/2027	52	St. Tammany Parish School Board	Sadie Lopez	Contract	Technique Coaching/Choreography for JV Dance Team Mandeville HS	2,250.00	Other Special Fund
3/19/2026	3/26/2026	52	St. Tammany Parish School Board	Allison Bell	Contract	Tryout judge for Pitcher Jr	100.00	Other Special Fund
3/20/2026	3/26/2026	52	St. Tammany Parish School Board	Ansley Kavanaugh	Contract	Tryout judge for Pitcher Jr	100.00	Other Special Fund
5/1/2026	7/28/2026	52	St. Tammany Parish School Board	ACT Education Corp	Contract	Two day session of ACT Instructional Mastery Mathematics	6,930.00	Other Special Fund
1/1/2026	4/30/2026	52	St. Tammany Parish School Board	Cross Gates Family Fitness	Contract	Use of tennis courts for practice for Northshore High School	1,000.00	Other Special Fund
9/25/2025	6/30/2026	52	St. Tammany Parish School Board	Edward Borgstede	Contract	Volleyball Official Covington HS	0.01	Other Special Fund
10/6/2025	6/30/2026	52	St. Tammany Parish School Board	Jody Walker	Contract	Volleyball Official Covington HS	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Joseph Petta	Contract	Volleyball Official Covington HS	0.01	Other Special Fund
10/6/2025	6/30/2026	52	St. Tammany Parish School Board	Kaitlyn Caba	Contract	Volleyball Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Taylor August	Contract	Volleyball Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Austin Jobe	Contract	Volleyball official for Covington High	0.01	Other Special Fund
10/30/2025	6/30/2026	52	St. Tammany Parish School Board	Brooke Champagne	Contract	Volleyball official for Covington High	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Kevin Hartley	Contract	Volleyball official for Covington High	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Patricia Landaiche	Contract	Volleyball official for Covington High	0.01	Other Special Fund
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Brittany Addison	Contract	Volleyball official for Madisonville Jr	0.01	Other Special Fund
8/1/2025	5/31/2026	52	St. Tammany Parish School Board	Rose Jones	Contract	Volleyball official for Madisonville Jr	0.01	Other Special Fund
9/1/2025	5/31/2026	52	St. Tammany Parish School Board	Walter Baron	Contract	Volleyball official Madisonville Jr High	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Gilbert Soliven	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Jack Maloy	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Jacob Cox	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Jonathan Fuentes	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Mikal Stall	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Neil Badeaux	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Nick Cusimano	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
11/5/2025	6/30/2026	52	St. Tammany Parish School Board	Seth Grady	Contract	Wrestling Official Covington HS	0.01	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Varsity Yearbooks	Contract	Year books for Covington HS	21,549.50	Other Special Fund
7/29/2025	6/30/2026	52	St. Tammany Parish School Board	Jostens Inc.	Contract	Year books for Mandeville Elementary	7,596.00	Other Special Fund
8/18/2025	6/30/2026	52	St. Tammany Parish School Board	Jostens Inc.	Contract	Year books for Sloan Middle	13,033.00	Other Special Fund
7/1/2025	6/30/2028	52	St. Tammany Parish School Board	Jostens Inc.	Contract	Year books for Tchefuncte Middle	0.01	Other Special Fund
10/10/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Yearbook for Creekside Jr. High	5,868.00	Other Special Fund
5/9/2025	6/30/2026	52	St. Tammany Parish School Board	Jostens, Inc.	Contract	Yearbooks for 25-26 Madisonville Jr. High	3,285.00	Other Special Fund
5/23/2025	6/30/2026	52	St. Tammany Parish School Board	Varisity Yearbook	Contract	Yearbooks for 25-26 Monteleone Jr. High	5,235.17	Other Special Fund
9/3/2025	9/2/2026	52	St. Tammany Parish School Board	Jostens Inc.	Contract	Yearbooks for Fifth Ward Jr. High	4,300.00	Other Special Fund
11/4/2025	5/1/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Yearbooks for Florida Ave Elementary	1,885.00	Other Special Fund
9/3/2025	5/31/2026	52	St. Tammany Parish School Board	Jostens, Inc.	Contract	Yearbooks for Lake Harbor Middle School	12,150.00	Other Special Fund
11/20/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Yearbooks for Pine View Middle	4,900.50	Other Special Fund
12/4/2025	6/30/2026	52	St. Tammany Parish School Board	Barberito Photothographers	Contract	Yearbooks for Pontchartrain Elementary	7,674.00	Other Special Fund
8/1/2025	5/31/2028	52	St. Tammany Parish School Board	Varsity Yearbooks	Contract	Yearbooks for Slidell Jr	0.01	Other Special Fund
11/3/2025	6/30/2029	52	St. Tammany Parish School Board	Varsity Yearbooks	Contract	Yearsbooks for Northshore High School	44,700.75	Other Special Fund
2/11/2026	3/20/2026	52	St. Tammany Parish School Board	Expanding Expression LLC	Contract	1.5 hour virtual group training	1,250.00	Special Fund Federal
2/2/2026	4/30/2026	52	St. Tammany Parish School Board	David Michael Punch	Contract	Announcer/DJ services for SWE APE events	800.00	Special Fund Federal
3/27/2026	6/30/2027	52	St. Tammany Parish School Board	ICAD-Kuder Inc	Contract	Career Advisor Training	15,000.00	Special Fund Federal
3/27/2026	5/29/2026	52	St. Tammany Parish School Board	ICAD-Kuder Inc	Contract	Career-Centric planning workshop for CTE Teachers	7,500.00	Special Fund Federal
3/27/2026	4/17/2026	52	St. Tammany Parish School Board	Chrishawn Dupuy	Contract	DJ for SWE APE event at coquille Park	600.00	Special Fund Federal
2/27/2026	3/5/2026	52	St. Tammany Parish School Board	Rock-It Productions	Contract	DJ services for SWE APE event at Mandeville HS	575.00	Special Fund Federal
11/10/2025	11/10/2026	52	St. Tammany Parish School Board	Notable, Inc.	Contract	Kami Software that provides acomodation of text-to-speech on PDF's	7,200.00	Special Fund Federal
1/1/2026	12/31/2026	52	St. Tammany Parish School Board	Lexia Learning Systems LLC	Contract	Lexia licenses to support student with reading interventions	660,500.00	Special Fund Federal
1/13/2026	1/30/2026	52	St. Tammany Parish School Board	Maureen Wilson	Contract	Professional Development for speech language pathologists staff	900.00	Special Fund Federal
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Slidell Eye Specialistst APMC	Contract	Routine/Preventative Eye Exams	0.01	Special Fund Federal
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Dr. Eric Griener, Dr. Stephen Lau, and Mukl	Contract	Routine/Preventative Eye Exams	100,000.00	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Medical and Surgical Eye Center	Contract	Routine/preventative eye exams scheduled by SWE dept. Insurance billed first	0.01	Special Fund Federal
8/26/2025	8/25/2026	52	St. Tammany Parish School Board	Everway	Contract	Software Licenses	299,003.80	Special Fund Federal
2/10/2026	2/26/2026	52	St. Tammany Parish School Board	Grafton School Inc	Contract	Train the Trainer Professional Development	5,716.00	Special Fund Federal

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/23/2026	6/22/2027	52	St. Tammany Parish School Board	Arches ABA Therapy LLC	Contract	Allow agency to provide medically necessary ABA services during the school day to students	0.01	Special Fund Federal
4/13/2026	5/16/2026	52	St. Tammany Parish School Board	University of Northern Colorado	Contract	ASL Interpreter Internship	0.01	General Fund
2/27/2026	2/27/2027	52	St. Tammany Parish School Board	University of Northern Colorado	Contract	ASL Interpreter Internship	0.01	General Fund
5/1/2026	5/31/2027	52	St. Tammany Parish School Board	Alyse Taylor	Contract	Asst. Colorguard Instructor Mandeville HS	6,000.00	Other Special Fund
1/15/2026	2/12/2026	52	St. Tammany Parish School Board	Luke Waller	Contract	Asst. Percussions instructor Mandeville HS	615.00	Other Special Fund
6/3/2026	5/31/2027	52	St. Tammany Parish School Board	Luke Waller	Contract	Asst. Percussions instructor Mandeville HS	3,975.00	Other Special Fund
1/1/2026	2/6/2026	52	St. Tammany Parish School Board	Alysel Taylor	Contract	Band Instructor Mandeville HS	600.00	Other Special Fund
4/10/2026	4/30/2026	52	St. Tammany Parish School Board	Carolina Biological Supply	Contract	Biology Open Scied-Unit 1 teacher manuals	1,574.25	General Fund
1/5/2026	1/9/2026	52	St. Tammany Parish School Board	American Sector Catering	Contract	Catering for Covington High School	379.18	Other Special Fund
4/10/2026	6/30/2027	52	St. Tammany Parish School Board	National Institute for Excellence in Teaching	Contract	Coaching onsite/virtual and annual subscription to NIEI"S Educator Effectiveness Preparation & St	49,750.00	General Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Discovery Education	Contract	Continuation of Subscription Services	46,750.00	General Fund
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	St. Paul's	Contract	Contract for non-public school teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Archbishop Hannan High School	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Christ Episcopal	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	First Baptist Christian	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Mary Queen of Peace	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Northlake Christian	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Our Lady of the Lake	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Our Lady of Lourdes	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	Pope John Paul II	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	St. Margaret Mary	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	St. Peter	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
7/1/2026	6/30/2027	52	St. Tammany Parish School Board	St. Scholastica	Contract	Contract for non-public teachers to receive stipends for the school year	0.01	Special Fund Federal
6/23/2026	6/22/2027	52	St. Tammany Parish School Board	Liberty University	Contract	Counselor education and family studies practicum/internship	0.01	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	Angela Cannon	Contract	Dance Training and Coaching for Northshore HS	1,350.00	Other Special Fund
5/21/2026	12/31/2026	52	St. Tammany Parish School Board	Angela Cannon	Contract	Dance Training and Coaching for Northshore HS	5,100.00	Other Special Fund
1/20/2026	3/24/2026	52	St. Tammany Parish School Board	Cajun Encounters Tour Co.	Contract	Field Trip admission for Honey Island Elementary	2,310.00	Other Special Fund
1/20/2026	3/26/2026	52	St. Tammany Parish School Board	Cajun Encounters Tour Co.	Contract	Field Trip admission for Honey Island Elementary	2,630.00	Other Special Fund
1/20/2026	3/27/2026	52	St. Tammany Parish School Board	Cajun Encounters Tour Co.	Contract	Field Trip admission for Honey Island Elementary	2,692.00	Other Special Fund
1/20/2026	3/25/2026	52	St. Tammany Parish School Board	Cajun Encounters Tour Co.	Contract	Field Trip admission for Honey Island Elementary	2,868.00	Other Special Fund
5/6/2026	12/31/2026	52	St. Tammany Parish School Board	FBAC LLC	Contract	GASB Statement 74 and 75 calculations	10,000.00	General Fund
4/1/2026	4/30/2026	52	St. Tammany Parish School Board	Alyse Taylor	Contract	Guard Instruction Mandeville HS	1,020.00	Other Special Fund
4/9/2026	5/14/2026	52	St. Tammany Parish School Board	Waterslides of the Coast	Contract	Inflatables for end of year Leader in Me field day Riverside Elementary	1,045.28	Other Special Fund
2/10/2026	4/18/2026	52	St. Tammany Parish School Board	Recreation District No. 14	Contract	Lakeshore HS rental of space at River Mill Event Center	3,000.00	Other Special Fund
3/10/2026	4/20/2026	52	St. Tammany Parish School Board	Dixieland Tours	Contract	Motorcoach for Covington High School	15,390.00	Other Special Fund
1/7/2026	9/19/2026	52	St. Tammany Parish School Board	City of Slidell	Contract	Pearl River High School rental of Municipal Auditorium for Homecoming	1,875.00	Other Special Fund
5/18/2026	5/31/2027	52	St. Tammany Parish School Board	James Kennedy	Contract	Percussion instruction all year Mandeville HS	11,000.00	Other Special Fund
1/21/2026	2/4/2026	52	St. Tammany Parish School Board	Young Audiences of Louisiana	Contract	Performance/Demo of Thorn in my Horn	399.00	Other Special Fund
5/8/2026	5/12/2026	52	St. Tammany Parish School Board	Emma St Cyr	Contract	Practice tracks for choir concert Slidell JR	150.00	Other Special Fund
1/12/2026	5/1/2026	52	St. Tammany Parish School Board	Bingham Arbitrage Rebate Services	Contract	Provide Arbitrage Rebate Calculation for debt issues	2,700.00	General Fund
8/31/2026	8/30/2027	52	St. Tammany Parish School Board	Walden University LLC	Contract	Provide field experiences and/or demonstration teaching experiences	0.01	General Fund
1/5/2026	12/31/2026	52	St. Tammany Parish School Board	EMR Services LLC	Contract	Provide Reventative Routine Maintenance Service, telephone monitoring, tests and compliance for e	48,696.00	General Fund
3/4/2026	7/28/2026	52	St. Tammany Parish School Board	School Datebooks	Contract	Purchase of Planners for Monteleone Jr	1,410.49	Other Special Fund
2/4/2026	5/31/2026	52	St. Tammany Parish School Board	School Datebooks	Contract	Purchase of Student Planners for Little Oak Middle	3,327.48	Other Special Fund
4/27/2026	5/12/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Covington High School	4,670.00	Other Special Fund
4/28/2026	5/18/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Fontainebleau High School	4,985.00	Other Special Fund
4/30/2026	5/23/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Lakeshore High School	4,115.00	Other Special Fund
4/27/2026	5/14/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Mandeville High School	5,560.00	Other Special Fund
4/28/2026	5/19/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Northshore High School	5,200.00	Other Special Fund
4/30/2026	5/22/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Pearl River High School	4,160.00	Other Special Fund
4/29/2026	5/20/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Salmen High School	4,225.00	Other Special Fund
4/29/2026	5/13/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	Contract	Rental of space for Graduation Slidell High School	4,880.00	Other Special Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	Sciens Building Solutions	Contract	Replace wudio amplifier for music in the hallway Lake Harbor	772.50	General Fund
5/11/2026	7/28/2026	52	St. Tammany Parish School Board	Gulf Hills Hotel and Resort	Contract	Rooms for Northshore HS	438.00	Other Special Fund
5/14/2026	5/14/2027	52	St. Tammany Parish School Board	Texas State University	Contract	Social work student intern	0.01	General Fund
4/21/2026	7/30/2026	52	St. Tammany Parish School Board	Maci Burt	Contract	Summer Guard Camp and practices	7,600.00	Other Special Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	University of Southern Mississippi	Contract	Teacher Candidate Contract renewal	0.01	General Fund
5/6/2026	12/31/2026	52	St. Tammany Parish School Board	FBAC LLC	Contract	Workers' Comepnsation and General Liability Actuarial Services	13,000.00	General Fund
3/12/2026	3/11/2027	52	St. Tammany Parish School Board	MasteryPrep LLC	Contract	WorkKeys Boot Camp for students at Covington High	5,395.00	General Fund
1/21/2026	6/26/2027	52	St. Tammany Parish School Board	Varsity Yearbooks	Contract	Yearbooks for Monteleone Jr	3,916.78	Other Special Fund
1/19/2026	7/3/2029	52	St. Tammany Parish School Board	Varsity Yearbooks	Contract	Yearbooks for Pearl River High School	11,063.04	Other Special Fund
1/10/2026	6/30/2026	52	St. Tammany Parish School Board	Barberito Photographers	Contract	Yearbooks for Whispering Forest Elementary	3,762.50	Other Special Fund
10/19/2025	6/30/2028	52	St. Tammany Parish School Board	Education Logistics, Inc.	Extension	School Bus Routing Software/Hardware	1,339,966.20	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	State of Louisiana, Department of Education	IGA	2025 Louisiana Public Interest Fellow.	50,000.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/3/2010	6/2/2030	52	St. Tammany Parish School Board	Town of Abita Springs	Intergovernmental Agreement	Use of a certain parcel of land	0.01	General Fund
11/1/2024	6/30/2027	52	St. Tammany Parish School Board	St. Tammany Parish Sheriff's Office	Intergovernmental Agreement	Providing School Resource Officers	6,257,564.00	Other Special Fund
9/4/2025	9/3/2026	52	St. Tammany Parish School Board	The Hope Center	MOU	Agency is to provide medically necessary ABA services during the school day to students	0.01	General Fund
11/1/2025	8/12/2026	52	St. Tammany Parish School Board	Louisiana Department of Education	MOU	Allow 12th grade students to retake ACT and allow 11th and 12th grade students to participate in V	27,735.75	General Fund
7/3/2025	7/2/2026	52	St. Tammany Parish School Board	Positive Behavior Supports Corp	MOU	Behavioral Health Service Provider	0.01	General Fund
7/7/2025	7/6/2026	52	St. Tammany Parish School Board	Butterfly Effects, LLC	MOU	Behavioral Health Service Provider	0.01	General Fund
7/21/2025	6/30/2027	52	St. Tammany Parish School Board	Sunny Days Behavioral Therapy	MOU	Behavioral Health Service Provider	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Northshore Technical Community College	MOU	Dual Enrollment Agreement	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Nunez Community College	MOU	Dual Enrollment Agreement	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Southeastern Louisiana University	MOU	Dual Enrollment Agreement	0.01	General Fund
8/1/2026	7/31/2027	52	St. Tammany Parish School Board	Southeastern Louisiana University	MOU	Dual Enrollment Agreement	0.01	General Fund
7/30/2025	7/29/2028	52	St. Tammany Parish School Board	University of New Orleans	MOU	Dual Enrollment Agreement	0.01	General Fund
4/16/2026	6/30/2027	52	St. Tammany Parish School Board	St. Tammany Federation of Teachers and Sch	MOU	Extend the collective bargaining agreement	0.01	General Fund
11/25/2026	6/30/2027	52	St. Tammany Parish School Board	St. Tammany Parish Health Systems	MOU	Internship and Partnership	0.01	General Fund
10/9/2025	6/30/2026	52	St. Tammany Parish School Board	St. Tammany Federation of Teachers and Sch	MOU	Payment Plan for differential compensation funding received from the State of Louisiana	0.01	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	St. Tammany Federation of Teachers and Sch	MOU	Payment Plan for differential compensation funding received from the State of Louisiana	0.01	General Fund
10/31/2025	10/31/2026	52	St. Tammany Parish School Board	The Touchstone Center/Touchstone ABA	MOU	Provide medically necessary, ABA services during the school day	0.01	General Fund
3/27/2025	3/26/2028	52	St. Tammany Parish School Board	Louisiana Workforce Commission	MOU	Provide services for students with disabilities making the transition from school to adult life	0.01	General Fund
6/30/2025	6/29/2026	52	St. Tammany Parish School Board	Northshore Autism Center	MOU	Provide Services to Autistic Individuals	0.01	General Fund
6/23/2026	6/22/2027	52	St. Tammany Parish School Board	Northshore Autism Center	MOU	Provide Services to Autistic Individuals	0.01	General Fund
9/3/2025	9/2/2026	52	St. Tammany Parish School Board	Gifted Futures dba The Perfect Child ABA	MOU	Providing medically necessary, ABA services during the school day	0.01	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	Southern District UBC Training Trust Fund	MOU	Recognized Pre-Apprenticeship Program for high school students interested in carpentry	0.01	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	Board of Supervisors of LSU A&M	MOU	Support to students with visual and hearing limitations	0.01	General Fund
12/5/2025	12/4/2026	52	St. Tammany Parish School Board	Gulfsouth Autism Center	MOU	to allow the agency to provide medically necessary ABA services during the school day	0.01	General Fund
1/1/2026	12/31/2026	52	St. Tammany Parish School Board	St. Tammany Chamber of Commerce	MOU	To include all school principals and administration staff members on all mailings, event notices, bus	5,500.00	General Fund
3/27/2025	3/26/2028	52	St. Tammany Parish School Board	LA Workforce Commission	MOU	Vocational Rehabilitation Services	0.01	General Fund
11/24/2025	6/30/2026	52	St. Tammany Parish School Board	Recreation District No. 14 of St. Tammany P	MOU	Use of Coquille Park by Madisonville Jr	0.01	Other Special Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	Campbellsville University	MOU	Allow student to learn social work in the schools	0.01	General Fund
4/14/2026	4/14/2027	52	St. Tammany Parish School Board	Louisiana State University - Shreveport	MOU	Internship at St. Tammany Jr High for Mark Jones	0.01	General Fund
4/20/2026	4/19/2027	52	St. Tammany Parish School Board	Northwestern State University	MOU	Residency of University students alongside Mentor teachers	0.01	General Fund
6/23/2026	6/22/2027	52	St. Tammany Parish School Board	Mississippi State University	MOU	To Provide directed teaching and other internship and pacticum sites for undergraduates and gradu	0.01	General Fund
3/19/2026	4/17/2026	52	St. Tammany Parish School Board	Recreation District No. 14 of St. Tammany P	MOU	Use of space for APE Event	0.01	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	** EMERGENCY PRJH SPECIAL SYSTEMS	2,150.00	Capital Projects
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	1901 AECC HVAC	50,041.62	Capital Projects
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	JACOBSEN, BRITTANY	PURCHASE ORDER	1918 CES STORAGE	807.00	Capital Projects
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1959 PES HANDWASHING STATIONS	14,264.00	Capital Projects
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	1959 PES RESTROOM HAND WASHING STATIONS	7,792.72	Capital Projects
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	TRM SPORT SERVICES	PURCHASE ORDER	2025-2026 TRACK REPAIRS	104,400.00	Capital Projects
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	TERRACON CONSULTANTS, INC.	PURCHASE ORDER	2500 AES HALLWAY AIR MONITORING	3,480.00	Capital Projects
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	STRATUM ENGINEERING LLC	PURCHASE ORDER	2500 ASE ADDITION SOIL BORING	13,300.00	Capital Projects
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	JJE CONTRACTING LLC	PURCHASE ORDER	2515 ROOM 230 ABATEMENT	2,500.00	Capital Projects
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	TERRACON CONSULTANTS, INC.	PURCHASE ORDER	2515 ROOM 230 AIR MONITORING	2,740.00	Capital Projects
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	BAYOU TREE SERVICE, INC.	PURCHASE ORDER	2575 BAYOU LACOMBE ABORIST WORK	11,405.00	Capital Projects
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	2582 LRJH CHAIR RACKS	3,737.04	Capital Projects
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	ACCESS CONTROL - CONNECT VESTIBULE DOOR TO BUZZER	420.00	Capital Projects
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	ACCESS CONTROL PROX CARDS	126,500.00	Capital Projects
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	386,944.46	Capital Projects
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	RATCLIFF RECOVERY SERVICES, LLC	PURCHASE ORDER	ASBESTOS ABATEMENT	6,065.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	ASE-010 ACCESS CONTROL VESTIBULE DOORS	5,075.00	Capital Projects
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	BAND ROOM ACCESS CONTROL	6,990.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	BEE-005 ACCESS CONTROLS VESTIBULE DOORS	5,770.00	Capital Projects
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	VIVACITY TECH PBC	PURCHASE ORDER	BOND - CHROMEBOOKS	4,512,500.00	Capital Projects
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IC TECHNOLOGY, INC	PURCHASE ORDER	BOND - COMPUTERS 2025	846,636.00	Capital Projects
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	BOND - PTW-053 ADDITIONAL CAMERA WIRING	500.00	Capital Projects
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	BOND - PVM-032 ACCESS CONTROL LOBBY / MAIN HALL	4,285.00	Capital Projects
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	BOND ACCESS CONTROLS FOH-046 IDF DOORS	57,395.00	Capital Projects
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	BOND ACCESS CONTROLS NSH-030 IDF DOORS	61,110.00	Capital Projects
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	BOND ADDT CAMERA WIRING SECURITY ROOM	250.00	Capital Projects
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SOUTHERN EARTH SCIENCES, INC.	PURCHASE ORDER	BONNE ECOLE SOIL BORINGS	7,665.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	BWE-043 ACCESS CONTROLS VESTIBULE DOORS	3,610.00	Capital Projects
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DYNA-PLAY, LLC	PURCHASE ORDER	C1953 LRJH SHADE	41,700.00	Capital Projects
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	C1963 SHS DUCT DETECTOR WORK	1,340.00	Capital Projects
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	C1972 SALMEN SOFTBALL FENCE	9,900.00	Capital Projects
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL & CONSTRU	PURCHASE ORDER	C2578 FWJH DEMO PORTABLE	10,970.00	Capital Projects

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	CIE-011 ACCESS CONTROL FOR VESTIBULE DOORS	2,565.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	CLJ-008 ACCESS CONTROLS VESTIBULE DOORS	4,850.00	Capital Projects
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	EMERGENCY	1,000.00	Capital Projects
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	EMERGENCY - WIRING	1,000.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	FLE-017 ACCESS CONTROLS VESTIBULE DOORS	3,760.00	Capital Projects
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	FLIR GOLD SERVICE AND SUPPORT AGREEMENT	181,190.00	Capital Projects
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	GROUND PENETRATING RADAR SYST	PURCHASE ORDER	GEOTECH FOR DRAINAGE	1,150.00	Capital Projects
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	STRATUM ENGINEERING LLC	PURCHASE ORDER	IHE ADDITION SOIL BORING	7,400.00	Capital Projects
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SATELLITE SHELTERS, INC	PURCHASE ORDER	LEASE OF MODULAR BLDGS @ MHS	67,338.00	Capital Projects
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	LOM-020 ACCESS CONTROLS BAND ROOM 2 DOORS	4,700.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	LOM-020 ACCESS CONTROLS FOR VESTIBULE DOORS	10,450.00	Capital Projects
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	MAH-026 VALCOM INTERCOM SYSTEM	215,516.44	Capital Projects
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	MAJ-027 ACCESS CONTROLS DI DOUBLE DOORS	3,370.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	MYE-107 ACCESS CONTROL LOBBY DOORS	11,160.00	Capital Projects
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	BONITZ, INC	PURCHASE ORDER	NORA 3MM ENVIROCARE TEST FLOOR INSTALLATION.	3,167.00	Capital Projects
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GARDEN SPOT NURSERY, INC.	PURCHASE ORDER	P0307 PARKING LOT TREES	1,350.00	Capital Projects
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	P0347 PROSTART CAMERA	4,241.03	Capital Projects
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	P0349 SHS FENCING	9,650.00	Capital Projects
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	P0350 PRHS FOOTBALL FIELD FENCE	15,350.00	Capital Projects
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	JACOBSEN, BRITTANY	PURCHASE ORDER	P0367 LOCKER RM CONTAINERS 2025-2026	7,008.00	Capital Projects
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	A & A MECHANICAL, INC.	PURCHASE ORDER	P0411 DUCT STANDS & DUCTWORK	3,664.30	Capital Projects
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	P0435 SALMEN COACHES' FURNITURE	1,541.48	Capital Projects
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERIBOX, LLC	PURCHASE ORDER	P0514 CONTAINER RENTAL JULY 2025- JUNE 2026	6,570.00	Capital Projects
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	MASON, ROBERT PATRICK	PURCHASE ORDER	P0529 PRIH ABATEMENT AIR MONITORING	4,130.00	Capital Projects
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL & CONSTRU	PURCHASE ORDER	P0529 PRIH OFFICE ABATEMENT	9,984.63	Capital Projects
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	INSULATION TECHNOLOGIES INC	PURCHASE ORDER	P0545 9TH ST BUILDING DEMO	44,000.00	Capital Projects
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	TERRACON CONSULTANTS, INC.	PURCHASE ORDER	P0545 SHS TRANSPORTATION BLDG	7,500.00	Capital Projects
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL & CONSTRU	PURCHASE ORDER	P0545 SLIDELL 958 9TH STREET DEMO	29,830.00	Capital Projects
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SWIFT RECREATION, LLC	PURCHASE ORDER	P0546 WHISPERING FOREST SWE EQUIPMENT	8,922.00	Capital Projects
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	INSULATION TECHNOLOGIES INC	PURCHASE ORDER	P0550 SIXTH WARD ABATEMENT	53,997.00	Capital Projects
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	TERRACON CONSULTANTS, INC.	PURCHASE ORDER	P0550 SIXTH WARD AIR MONITORING FOR ABATEMENT	9,960.00	Capital Projects
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	FIELDTURF USA INC	PURCHASE ORDER	P0552 2026 TURF FIELD MAINTENANCE & GMAX	24,450.00	Capital Projects
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	VEILLEUX, SEBASTIEN	PURCHASE ORDER	P0552 CHS & NHS TURF MAINTENANCE & GMAX	7,800.00	Capital Projects
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	TERRACON CONSULTANTS, INC.	PURCHASE ORDER	P0555 BOYET EMERGENCY ABATEMENT AIR MONITORING	2,725.00	Capital Projects
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	GILL INDUSTRIES, LTD	PURCHASE ORDER	P0555 EMERGENCY ABATEMENT AT BOYET JHS	8,000.00	Capital Projects
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	P0556 HARRISON RM 130 FLOORING	10,439.00	Capital Projects
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	P0557 MONTELEONE JR BLEACHERS	15,982.00	Capital Projects
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	P0558 SHS BLEACHER REPAIRS	61,231.00	Capital Projects
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	JACOBSEN, BRITTANY	PURCHASE ORDER	P0347 PROSTART STORAGE	2,946.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	POE-041 ACCESS CONTROLS FOR VESTIBULE DOORS	5,630.00	Capital Projects
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	PRJH CELLULAR DIALER	778.50	Capital Projects
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	MAVERIC CREDENTIALS	PURCHASE ORDER	PROX CARD HOLDERS	13,800.00	Capital Projects
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	KENT-MITCHELL BUS SALES & SERV	PURCHASE ORDER	PURCHASE OF NEW SPECIAL NEEDS BUSES	1,160,640.00	Capital Projects
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	PVM-032 BOND ACCESS CONTROL - DOOR BUZZER	1,179.00	Capital Projects
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	PVM-032 WIRING FOR ADDITIONAL NETWORK DROPS	19,705.00	Capital Projects
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	R0142 AECC STATION SIGNS & C1908 PARKING SIGNS	1,041.33	Capital Projects
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	R0149 ABNEY ROOFING	18,971.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	RSE-048 ACCESS CONTROLS FOR VESTIBULE DOORS	6,230.00	Capital Projects
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,366.00	Capital Projects
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	SLH-036 NEW CONSTRUCTION ACCESS CONTROLS	22,865.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	SLJ-037 ACCESS CONTROLS FOR VESTIBULE DOORS	3,685.00	Capital Projects
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	TFM-042 ACCESS CONTROLS FOR VESTIBULE DOORS	5,630.00	Capital Projects
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	1/2" BINDERS - LIM CORE 2	2,565.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	LOUISIANA CHILDREN'S MUSEUM	PURCHASE ORDER	1ST GRADE FIELD TRIP	364.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1ST GRADE TITLE I SUPPLIES	867.32	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	2026 MIDDLE/HIGH MATRIX 8.5 X 11	1,505.52	Federal ESSA
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	2026-2027 STUDENT FOLDERS - STOCK	539.08	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	2026-2027 STUDENT PLANNERS	1,441.32	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	2026-2027 STUDENT PLANNERS	4,019.82	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	2387840 - HP PHOTO PAPER, SATIN, 36" X 100", 9.8 M	682.96	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	MORRIS PRINTING GROUP, INC.	PURCHASE ORDER	26-27 STUDENT PLANNERS	562.50	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL WILDLIFE LLC	PURCHASE ORDER	2ND GRADE FIELD TRIP	522.75	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	2ND GRADE TITLE I	854.63	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	DOLLARDAYS INTERNATIONAL, INC	PURCHASE ORDER	3 RING BINDERS	577.32	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	CAJUN ENCOUNTERS, LLC	PURCHASE ORDER	3RD GRADE FIELD TRIP	836.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	3RD GRADE TITLE I SUPPLIES	614.16	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	MISSISSIPPI AQUARIUM	PURCHASE ORDER	4TH GRADE FIELD TRIP	768.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	4TH GRADE TITLE I SUPPLIES	583.29	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	596733 - FETAL PIG - SINGLE - 11-13 IN - VAC PACK	856.70	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	5TH GRADE TITLE I SUPPLIES	886.30	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	6377008 - HP 712 DESIGNJET BLACK INK CARTRIDGE, 3E	483.51	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	6TH GRADE TITLE I SUPPLIES	958.10	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	7 HABITS OF HIGHLY EFFECTIVE FAMILIES: BOOK (PAPER	1,804.89	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	ACT BOOT CAMP	6,000.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	ACT BOOTCAMP	6,000.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	ACT BOOTCAMP NON-PUBLIC	6,000.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	ACT BOOTCAMP NON-PUBLIC	6,000.00	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ACT ENGLISH, READING & WRITING TEST PREP: A QUICK	2,996.79	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	AGA PD	3,650.00	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON	321.03	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ART SUPPLIES	131.91	Federal ESSA
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES-ACRYLIC PAINT	850.49	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE5195 - Avery® Easy Peel Address Labels, 2/3"x1-	37,804.64	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	BALANCE SCALE FOR STEM NIGHT PFE	897.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	BEC TITLE I	192.22	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	BILINGUAL DICTIONARIES	688.00	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BINDERS-NOTEBOOKS-MARKERS-PENCILS	7,256.94	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	PURCHASE ORDER	BLUE ENGINE	9,000.00	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	BOOK BINDING MACHINE	1,020.94	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	BOOKS	127.84	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	BOOKS	935.40	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	BOOKS FOR INSTRUCTIONAL TEAMS	2,253.30	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	BOOKS FOR STARLAB	2,516.00	Federal ESSA
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	BOOKS FOR STARLAB	22,370.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	BOOKS, TIMER, EMOTIONAL DOUGH	315.18	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	BORDERS, STICKERS, SMALL WHITE BOARDS	3,694.91	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL LIFE, A DIV. OF IMAGESTUFF	PURCHASE ORDER	BRAG TAGS	175.92	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DOLLARDAYS INTERNATIONAL, INC	PURCHASE ORDER	BRUSHES, MESH PUFFS	399.16	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BULLETIN BOARD PAPER, PENCILS, CRAYONS, MARKERS	5,444.94	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BULLETIN BOARD, CLASSROOM SUPPLIES	3,954.75	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	BULLETIN BOARDS	4,824.36	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CALCULATORS	236.50	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CALCULATORS	5,154.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CALCULATORS FOR TESTING & INSTRUCTION	189.20	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	CAMERA	467.83	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CANVAS & COFFINS	121.04	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARD STOCK	25.46	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CARD STOCK	519.80	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARD STOCK	1,678.45	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE REPAIR DEPOT LLC	PURCHASE ORDER	CB REPAIR PARTS	14.85	Federal ESSA
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	THE REPAIR DEPOT LLC	PURCHASE ORDER	CB REPAIR PARTS	719.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	TAYLOR DM BRANDS INC	PURCHASE ORDER	CERTIFICATE PAPER AND SEALS	370.18	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CHART PAPER, SHARPIES, LAMINATING POUCHES	854.90	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CHS TITLE 1 SCIENTIFIC CALCULATORS	6,106.00	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	CLASS BOOKS	4,126.90	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASS SUPPLIES FOR SENSORY ROOM	5,485.57	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CLASSROOM DIVIDER	418.38	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CLASSROOM MATERIALS & SUPPLIES	237.91	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	CLASSROOM MATERIALS & SUPPLIES	241.75	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM MATERIALS & SUPPLIES	3,620.66	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	CLASSROOM PRINTERS	1,555.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM RUG	391.63	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	CLASSROOM SPECTACLES (GOGGLES)	364.35	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM SUPPLIES	203.59	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM SUPPLIES	1,230.43	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	1,254.40	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	REALLY GOOD STUFF, INC.	PURCHASE ORDER	CLASSROOM SUPPLIES - REALLY GOOD STUFF	3,697.54	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM SUPPLIES 1-5	4,989.62	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM, TESTING, LIM SUPPLIES	6,866.81	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLAY, LAMINATING POUCHES, PAINT	339.92	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	CLOCKS	1,263.35	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COLOR COPY PAPER	577.80	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	COLOR COPY PAPER/CARD STOCK	395.72	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLOR PAPER	170.04	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLOR PAPER	1,166.88	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLOR PAPER 8 1/2 X 11	13.02	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	COLOR PAPER AND CARDSTOCK	1,810.56	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLOR PAPER AND POST IT NOTES	363.54	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	COLORED COPY PAPER	311.07	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COLORED COPY PAPER	434.10	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COLORED PAPER	449.40	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLORED PAPER	636.44	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLORED PAPER	692.98	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COLORED PAPER	898.80	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLORED PAPER	1,271.58	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COLORED PAPER - TITLE I - PFE	642.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE NATIONAL COUNCIL OF TEACHE	PURCHASE ORDER	CONFERENCE NON-PUBLIC	479.00	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	THE BOARD OF TRUSTEES OF THE UN	PURCHASE ORDER	CONFERENCE NON-PUBLIC	750.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEACHING ASSO	PURCHASE ORDER	CONFERENCE NON-PUBLIC	1,150.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	ACCUTRAIN CORP.	PURCHASE ORDER	CONFERENCE NON-PUBLIC	2,010.00	Federal ESSA
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE NATIONAL COUNCIL OF TEACHE	PURCHASE ORDER	CONFERENCE REGISTRATION	2,025.00	Federal ESSA
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	SOLUTION TREE, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION	4,614.00	Federal ESSA
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	SOLUTION TREE, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION	6,921.00	Federal ESSA
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION	7,350.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SOUTHERN ASSOC FOR COLLEGE AD	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	475.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	THE NATIONAL COUNCIL OF TEACHE	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	479.00	Federal ESSA
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN SCHOOL COUNSELOR ASS	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	499.00	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	UNIVERSITY OF GEORGIA	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	759.00	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	795.00	Federal ESSA
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	795.00	Federal ESSA
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	894.00	Federal ESSA
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	895.00	Federal ESSA
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	895.00	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	HMH EDUCATION COMPANY	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	1,199.00	Federal ESSA
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN SCHOOL COUNSELOR ASS	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	2,097.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	THE NATIONAL COUNCIL OF TEACHE	PURCHASE ORDER	CONFERENCE NON-PUBLIC	479.00	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	MCLEOD, MARK	PURCHASE ORDER	CONSULTANT FOR PD NON-PUBLIC	4,000.00	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPANY, LLC	PURCHASE ORDER	COPIER SERVICES FOR SCHOOLS & SITES	267,165.64	Federal ESSA
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,716.60	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CRAFT SUPPLIES, HOLE PUNCH, LAMINATOR	3,529.72	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CUSHIONS, PUZZLES, PUPPETS, SCIENCE KITS	1,140.92	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	DESIGNJET T650-TECHNOLOGY	1,600.00	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	DESKTOP DOCUMENT CAMERA	2,700.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	DRY ERASE MARKERS	831.20	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DRY ERASE BOARDS, JOURNALS,STORAGE CASES	780.15	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	DRY ERASE MARKERS	290.92	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DRY ERASE MARKERS	3,187.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DRY ERASE MARKERS, DRY ERASE POCKETS	1,371.95	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	DRY ERASE POCKETS	3,978.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	EAI EDUCATION BLANK DRY-ERASE BOARDS	172.54	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ELA PHONICS WORD WORK SETS	1,482.30	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOLASTIC, INC	PURCHASE ORDER	ENGLISH-SPANISH LITTLE READERS	760.28	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ERASER CAPS	104.72	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ERASERS, DRY ERASE POCKETS, INDEX CARDS	603.08	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ERASERS, PENCIL BOXES, PENCILS, JOURNALS	2,055.69	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EXPO MARKERS	542.40	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL WILDLIFE LLC	PURCHASE ORDER	FIELD TRIP	433.50	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FINAL PRINTER INK ORDER	4,221.03	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FLASHCARDS TITLE I	1,026.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FOLDER, DIVIDERS, SHEET PROTECTORS	1,803.50	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	FOLDERS	1,536.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	GOOGLE CHROME EDUCATIONAL UPGRADE	446.85	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	GRADE LEVEL BOOKS	2,711.20	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	GRADE LEVEL MISC. TITLE I ITEMS	364.70	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HAND2MIND INC	PURCHASE ORDER	HAND2MIND	1,393.85	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	HEADPHONES	933.38	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWCES05A 165 In Stock HP 05A Original Laser To	4,606.88	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWQ6580A - HP SEMI-GLOSSY INSTANT-DRY PHOTO PAPER	643.96	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWW2110A 677 In Stock HP 206A Original Standard	1,719.85	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWW2120A 193 In Stock HP 212A Original Standard	394.36	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HIGHLIGHTERS	330.00	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	HOME TO SCHOOL FOLDERS	1,120.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ICLEVER USB C HEADPHONES FOR KIDS, OVER-EAR FOR BO	3,087.94	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK	5,690.93	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK	9,281.64	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK CARTRIDGE	7,222.36	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK CARTRIDGES	19,550.76	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK TITLE ONE	2,622.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	INSTRUCTIONAL BOOKS	281.28	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL M & S	1,603.00	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	77.88	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	1,064.46	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	1,163.15	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	1,265.28	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	6,582.60	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	325.75	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	339.60	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	684.18	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	733.94	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	2,066.03	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	4,360.24	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	9,447.35	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS-TITLE ONE	13,125.35	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL SUPPLIES	5,807.14	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	INTERACTIVE PANEL	2,090.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	YETI LEARNING, LLC	PURCHASE ORDER	INTERNET BASED PROGRAM NON-PUBLIC	1,405.06	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	YETI LEARNING, LLC	PURCHASE ORDER	INTERNET BASED PROGRAM NON-PUBLIC	2,149.95	Federal ESSA
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	FRIENDZY, INC	PURCHASE ORDER	INTERNET BASED PROGRAM NON-PUBLIC	11,223.75	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	CHARACTERSTRONG, LLC	PURCHASE ORDER	INTERNET BASED PROGRAM SUBSCRIPTION NON-PUBLIC	1,999.00	Federal ESSA
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	CHARACTERSTRONG, LLC	PURCHASE ORDER	INTERNET BASED SUBSCRIPTION	2,999.00	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	I-READY	2,300.00	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	I-READY LICENSES	8,550.06	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ISS TITLE I	207.40	Federal ESSA
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	ISTE LIVE 26 JUNE 28-JULY 1, 2026 ORLANDO REGISTRA	1,590.00	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 086364 - School Smart Round Ring Binder, P	11,290.20	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 2009959 Quartet DuraMax Porcelain Magnetic	15,530.91	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 002052 School Smart Flexible Cover Ruled Com	5,725.80	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 067012 United Visual Products Streamline Bul	4,290.38	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 1102895 Fellowes Glossy Laminating Pouch, L	9,109.70	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 2028685 Sharpie S-Gel Pens, Fine Point, 0.5	843.45	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 2091570 Fellowes 125 Venus Hot/Cold Pouch La	7,630.20	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 248962 Array Card Stock Paper, 8-1/2 x 11 In	293.60	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ITEM: 60 of: GhvyennteS Extra Large Utility Tote	1,242.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	ITEM: 7 Habits: 7 Wristband Set (Adult)	1,773.20	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ITEM: BagDream Forest Green Gift Bags with Handles	284.58	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	ITEM-TAKE-HOME COLLECTIONS FOR INDIVIDUAL STUDENTS	9,100.00	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN LIVE ONLINE	747.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN LIVE ONLINE	996.00	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN LIVE ONLINE-DAY 1	996.00	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN LIVE ONLINE-DAY 2	747.00	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN ONLINE-DAY 2	996.00	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN REGISTRATION MATERIAL	366.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	KELLUM TI SUPPLIES	484.70	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	KINDER TITLE I	880.58	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	KINDER WRITING STATION MATERIALS	7,795.45	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	LOUISIANA DISCOVERY MUSEUM	PURCHASE ORDER	KINDERGARTEN FIELD TRIP	376.00	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	KRAFT PAPER VARIOUS COLORS	463.53	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	KURTZ RUG TITLE I	538.47	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	LAKESHORE LEARNING	1,362.80	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	98.24	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	196.48	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	952.38	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	1,029.00	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING MACHINE & LAMINATING SHEETS	2,431.90	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LAMINATING POUCHES	301.57	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LAMINATING POUCHES, DRY ERASE MARKERS	220.97	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	LAMINATION SUPPLEIS	246.44	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATOR	3,972.60	Federal ESSA
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LAPTOPS FOR COORDINATORS	3,660.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LARGE LAMINATING REFILLS	196.48	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LEADER IN ME BOOKS	5,030.50	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LEADER IN ME CULTURE SIGNAGE	967.76	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LEADER IN ME OUTDOOR SIGN	2,026.67	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	3,500.00	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	LIBRARY STATIONS	267.70	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LIM BINDERS	3,211.18	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM CONFERENCE REGISTRATION	998.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM CONFERENCE REGISTRATION	1,996.00	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	648.46	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	716.31	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	719.46	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	785.22	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	988.25	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	1,295.34	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	1,330.15	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	1,511.57	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	1,673.34	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	1,736.25	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	1,938.61	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	2,001.40	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	2,057.25	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	2,391.10	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	2,558.71	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	2,913.37	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	3,136.70	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	3,136.70	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	3,364.80	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	4,455.47	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	4,573.98	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	4,602.05	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	5,834.40	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	5,876.01	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	6,938.25	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS	6,959.31	Federal ESSA
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	LIM MATERIALS AND SUPPLIES	12,359.82	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LITERACY NIGHT	1,697.79	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MAGNETIC TILES	194.98	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MASTERIALS AND SUPPLIES NON-PUBLIC	14,549.10	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERAILS AND SUPPLIES	371.80	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIAL AND SUPPLIES NON-PUBLIC	12,099.10	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	TEACHER CREATED MATERIALS INC	PURCHASE ORDER	MATERIALS & SUPPLIES	5,279.78	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS & SUPPLIES	14,657.54	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS & SUPPLIES NON-PUBLIC	325.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS & SUPPLIES NON-PUBLIC	1,978.55	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	MATERIALS & SUPPLIES NON-PUBLIC	9,768.68	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	32.99	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MATERIALS AND SUPPLIES	46.59	Federal ESSA
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	104.70	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	112.16	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	161.32	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	247.76	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	266.40	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	ACCARDO BROTHERS LANDSCAPE M	PURCHASE ORDER	MATERIALS AND SUPPLIES	285.00	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	331.36	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	MATERIALS AND SUPPLIES	356.50	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	ACCARDO BROTHERS LANDSCAPE M	PURCHASE ORDER	MATERIALS AND SUPPLIES	420.00	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	MATERIALS AND SUPPLIES	688.60	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	719.75	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	719.75	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	813.26	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,004.25	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,054.91	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,105.24	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,358.48	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	MACK BRASS OF VIRGINIA, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,533.00	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,653.30	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	2,217.01	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	2,755.68	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	MACK BRASS OF VIRGINIA, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	3,062.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL IDEAS INC	PURCHASE ORDER	MATERIALS AND SUPPLIES	3,532.45	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	4,273.13	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	6,056.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	7,516.08	Federal ESSA
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	9,904.49	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES FOR INSTRUCTIONAL COACHES	1,823.42	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES FOR INSTRUCTIONAL COACHES	6,565.90	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	TEXAS CHRISTIAN UNIVERSITY	PURCHASE ORDER	MATERIALS AND SUPPLIES- INSTRUCTIONAL BOOKS	5,271.25	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	LEGO BRAND RETAILERS INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON PUBLIC	453.80	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL ASSOCIATION OF INDEPEN	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	157.00	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	LEAF'D GARDEN INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	174.99	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	THE ACORN GROUP, INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	177.71	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	199.57	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	212.94	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	239.56	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	249.98	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	254.18	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	394.90	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	483.00	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	531.60	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	532.69	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	640.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	681.00	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	PRAIRIE NURSERY, INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	812.40	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	969.85	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	1,372.44	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	1,393.72	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	1,439.25	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	1,604.60	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	LEGO BRAND RETAILERS INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	1,779.70	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	1,875.88	Federal ESSA
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	4,003.99	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	4,480.35	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	LEGO BRAND RETAILERS INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	5,228.75	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	LEGO BRAND RETAILERS INC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	5,279.30	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	TRITON SENSORS LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	8,759.00	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	22,235.10	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	24,501.72	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR STARLAB	47.40	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATH NIGHT-TITLE ONE-PFE	1,887.72	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATRIALS & SUPPLIES NON-PUBLIC	675.74	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES NON-PUBLIC	390.13	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MMM559VAD - Post-It Super Sticky Easel Pad, 25" x	4,173.07	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMM561WLVD6PK - Post-it® Easel Pad - 30 Sheets	2,002.01	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	HMH EDUCATION COMPANY	PURCHASE ORDER	MODEL SCHOOLS CONFERENCE REGISTRATION	5,225.00	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	MOVE INTERACTIVE BOARDS	990.00	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	MULTIPLICATION FIDGET SPINNER	188.09	Federal ESSA
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	MICHON, SALVADOR J.	PURCHASE ORDER	MUSIC INSTRUMENTS	11,020.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	NEWLINE BOARDS	7,800.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	NEWLINE BOARDS AND INSTALLATION	10,430.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	NICKY COMMUNICATION FOLDERS-TITLE 1	798.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	NICKY FOLDER-LEADER IN ME	2,064.25	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	NICKY FOLDERS	3,205.40	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	NOISE CANCELING HEADPHONES	208.02	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	NOVELS	3,894.00	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	OFFICE SUPPLIES	401.97	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	OFFICE SUPPLIES	698.82	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	953.72	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	5,055.76	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES-NON-PUBLIC	558.39	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	IXL LEARNING, INC	PURCHASE ORDER	ONLINE PROGRAM NON-PUBLIC	2,450.00	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	SLOOH, LLC	PURCHASE ORDER	ONLINE SUBSCRIPTION NON-PUBLIC	1,350.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ONLINE SUBSCRIPTION RENEWAL NON-PUBLIC	4,383.25	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAGE PROTECTORS, PLASTIC FOLDERS, TIMERS	216.54	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PAINT AND DRY ERASE BOARDS, ERASERS	255.84	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	PAINT PUMPS	41.71	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAINT-RULERS-GLUE-PAINT CUPS-SCISSORS	794.60	Federal ESSA
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PAPER	1,598.00	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAPER FOR STEM NIGHT PFE	180.30	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAPER NEEDED FOR LIM PL ACTIVITIES	102.51	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAPER, CARDSTOCK, TABLECLOTH, FOLDERS-TITLE ONE	1,004.35	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	WOODBURN PRESS, LTD.	PURCHASE ORDER	PARENT&FAMILY INFORMATION BOOKLETS	2,708.25	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	PD MATERIALS AND SUPPLIES	111.02	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	COLLEGE ADVANTAGE PREP, LLC	PURCHASE ORDER	PD NON-PUBLIC	9,078.24	Federal ESSA
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDU20/20	PURCHASE ORDER	PD SESSIONS	3,500.00	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCIL POUCHES, ERASER CAPS	429.12	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCILS	1,348.00	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCILS, CRAFT MATERIALS, SCISSORS	810.80	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCILS, ERASERS, CRAYONS, MARKERS	10,080.35	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCILS, PENCIL BAGS, DRY ERASE MARKERS	1,175.06	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	PENCILS, SHARPENER, DRY ERASE MARKERS	6,300.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	PFE FOLDERS	2,351.45	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	NETBRANDS MEDIA CORP	PURCHASE ORDER	PFE NIGHT STADIUM BAGS	1,301.07	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PFE PAPER	261.84	Federal ESSA
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	PFE STUDENT PLANNERS	1,335.60	Federal ESSA
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PFE SUPPLIES	5,851.95	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PFE-TITLE ONE	1,709.69	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PG 147 - FLP50005 FLIPSIDE FLIP EASEL	6,889.82	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PK TITLE I CONSTRUCTION PAPER	89.40	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	PK TITLE I SUPPLIES	417.95	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PK TITLE I SUPPLIES	532.01	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC	PURCHASE ORDER	PLACEMATS	1,842.10	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	PLANNERS	2,032.82	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	PLANNERS 26/27 SCHOOL YEAR	3,544.30	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PLAY-DOH,WASHABLE WATERCOLOR PAINT,BINDERS	2,642.05	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	POCKET FOLDERS - NICKY	346.50	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	POSTER MAKER PAPER	630.80	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	POSTER MAKER PAPER	1,308.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	POSTER PRINTER INK	761.80	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	POSTER PRINTER PAPER	659.40	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	POSTER PRINTER PAPER,THERMAL PRESENTATION COVERS	2,587.00	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Post-It Self-Stick Easel Pad, 25 x 30 Inches, Unru	4,573.08	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PREK SUPPLIES	228.57	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PREK SUPPLIES	249.57	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PRESENTATION BOARDS	572.10	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PRESERVED FROGS	1,081.67	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK	2,005.92	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK	7,051.97	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK 2025-26	3,628.68	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCIENCE INTERACTIVE GROUP, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	400.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	MCLEOD, MARK	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	1,750.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	2,300.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	3,062.50	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	3,750.00	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	MCLEOD, MARK	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	5,000.00	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	6,000.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	6,400.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	6,702.85	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDU20/20	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	8,000.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	KAGAN PROFESSIONAL DEVELOPMEN	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	9,900.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	MCLEOD, MARK	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	10,000.00	Federal ESSA
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	RENAISSANCE LEARNING, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	11,250.00	Federal ESSA
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	FRIEDTECHNOLOGY LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	11,500.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	14,700.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	14,700.00	Federal ESSA
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	15,000.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	62,475.00	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	110,250.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT CONSULTANT	5,000.00	Federal ESSA
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT CONSULTANT	5,700.00	Federal ESSA
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	EDU20/20	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT CONSULTANT	28,000.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT NON-PUBLIC	1,100.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT NON-PUBLIC	1,100.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUTIONS, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT NON-PUBLIC	1,100.00	Federal ESSA
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT SESSIONS	132,300.00	Federal ESSA
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PROFESSIONAL DEVELOPMEN	PURCHASE ORDER	PROFESSIONAL DEVELOPMENTS	39,840.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	PROFESSIONAL LEARNING	4,600.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	PROFESSIONAL LEARNING SESSION	4,600.00	Federal ESSA
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	PROJECTOR SCREEN & SADDLE BAGS	170.61	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PULLOUT TITLE I	997.23	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	RED COMMUNICATION FOLDERS	400.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	VEX ROBOTICS, INC.	PURCHASE ORDER	ROBOTICS	3,614.53	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS, LLC	PURCHASE ORDER	ROUND FLOOR CUSHIONS	859.24	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL MATERIAL AND SUPPLIES TITLE I	1,561.32	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	School Smart Sentence Strips, 3 x 24 Inches, Rainb	5,190.67	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SPECIALTY	132.50	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SPECIALTY	3,351.26	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	352.41	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	1,364.10	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	2,237.16	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	2,352.40	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	2,779.65	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	2,948.82	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	3,569.16	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	3,707.71	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	3,725.50	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	3,884.73	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	3,926.48	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	6,465.78	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	7,220.85	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	8,581.96	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	9,682.88	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	12,904.01	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES - POSTER PAPER - TITLE I	542.70	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES- PRE K	3,027.20	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL SUPPLIES-TITLE I	11,233.42	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	33.72	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	113.95	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	156.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	158.92	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	161.64	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	195.00	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	200.22	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	204.96	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	283.86	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	294.00	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	299.80	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	322.14	Federal ESSA
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	360.00	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	406.80	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	410.72	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	425.82	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	469.02	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	579.17	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	622.77	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	631.10	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	679.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	685.13	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	717.72	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	754.17	Federal ESSA
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	759.80	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	816.00	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	831.68	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	853.96	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	996.24	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,001.10	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,080.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,080.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,107.70	Federal ESSA
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,158.50	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,250.46	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,370.26	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,370.26	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,397.48	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,478.30	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,622.58	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	ALIVE STUDIOS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,632.75	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,653.18	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,657.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,793.18	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,922.14	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,969.90	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,980.00	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,990.00	Federal ESSA
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,998.34	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,042.40	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,090.00	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,130.05	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,358.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,399.99	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,453.50	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,500.92	Federal ESSA
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,562.00	Federal ESSA
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,566.54	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,630.00	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,230.80	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,233.50	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,352.00	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,425.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,526.05	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,584.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,590.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,590.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,590.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,180.00	Federal ESSA
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,230.00	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,245.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,245.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,263.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,410.00	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,602.21	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,745.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,756.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,757.26	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,781.23	Federal ESSA
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,800.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,900.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,094.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,233.77	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,479.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,640.00	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,845.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,992.00	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	6,000.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	6,194.00	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	6,330.28	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ROSETTA STONE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	6,750.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	7,295.20	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	7,424.49	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	7,537.65	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	PRO ACOUSTICS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	7,690.01	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	7,797.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	7,912.85	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	9,070.00	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	9,490.00	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	9,646.73	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	10,000.00	Federal ESSA
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	11,113.99	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	12,662.88	Federal ESSA
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	13,923.29	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	14,383.42	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	18,450.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	20,308.88	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	20,869.00	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	21,225.00	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	21,827.00	Federal ESSA
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	22,680.47	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	23,738.55	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	25,800.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	25,940.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	31,658.40	Federal ESSA
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	36,640.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	41,154.36	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SUMMIT K12 HOLDINGS, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	42,754.50	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	50,642.24	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	63,302.80	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	123,930.00	Federal ESSA
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - 3D PRINTERS	2,199.96	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - COMPUTERS & LAPTOPS	6,992.00	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS	5,124.00	Federal ESSA
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY - EARBUDS	1,345.00	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY - IPADS	757.90	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - NEWLINE BOARD	2,993.50	Federal ESSA
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - NEWLINE BOARDS	16,070.00	Federal ESSA
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	GOVCONNECTION, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - SURFACE PROS INTERVENTIONISTS	42,053.58	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY - TEACHER INK	2,118.15	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - TITLE I	442.64	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - TITLE I	1,305.18	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - TITLE ONE	9,300.00	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - TV'S & MOUNTS	2,188.00	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY- HEADPHONES	1,478.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY- INK	3,194.37	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY- INK FOR TITLE I PRINTERS	6,226.50	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CLARIS INTERNATIONAL, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY NO STUDENT DATA	1,035.00	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY- POSTER MAKER SUPPLIES	1,645.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY PRINTER	685.13	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY TITAL LINK	8,459.83	Federal ESSA
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY TITLE I	330.75	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY TITLE I	2,288.49	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY TITLE I	6,570.90	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY TITLE I	19,474.00	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY- TITLE I	947.52	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY- TITLE I - PRINTER	617.36	Federal ESSA
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY: HDMI CABLES	127.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY: HDMI CHORDS	52.40	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY: HDMI CHORDS	52.40	Federal ESSA
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY: HEADPHONES	7,798.20	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY: NEWLINE BOARD & INSTALL	2,630.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY: NEWLINE BOARD CART	720.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY: SURFACE PROS	12,663.36	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY: SWE TONER	1,557.42	Federal ESSA
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY: TONER	15,302.81	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY:NEWLINE BOARD FOR COMMONS	2,630.00	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY:RM 209 NEWLINE BOARD	2,630.00	Federal ESSA
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-3-IN-1 PRINTER	6,679.09	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-CUT-OUT MAKER	4,000.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	EVERYDAY SPEECH, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-EVERYDAY SPEECH	1,199.98	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-INK/TONER	697.96	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY-IPADS AND CASES	1,515.80	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-IREADY LICENSE & PD	2,300.00	Federal ESSA
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-LASER PRESENTATION POINTER	1,790.36	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-POSTER MAKER	1,360.83	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-POSTER MAKER	4,950.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I	48.35	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I PRINTERS/SCANNER	4,146.05	Federal ESSA
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I SUPPLIES	18,079.37	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I	1,464.96	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I	2,990.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I - CLASSROOM PRINTERS	838.50	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I - SURFACE PROS FOR TEACH	28,491.48	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I SURFACE PRO TABLETS	58,568.04	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I-CUTOUT MAKER	4,490.00	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I-HEADPHONES	5,982.40	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I-HEADSETS	4,717.50	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE I-WIRELESS PRESENTERS	683.25	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE ONE	4,950.00	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-TITLE ONE WEB CAMERAS	1,195.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER	996.83	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER (SPEECH-CONF ROOM)	279.06	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-WIRELESS KEYBOARD AND MOUSE	1,525.00	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECH-TITLE I-INK FOR TITLE I GLC PRINTERS	6,775.03	Federal ESSA
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCIENCE LAB MATERIAL FOR HIGH SCHOOLS	179.00	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	PARCO SCIENTIFIC CO	PURCHASE ORDER	SCIENCE LAB MATERIALS	68.00	Federal ESSA
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	BIO COMPANY INC	PURCHASE ORDER	SCIENCE LAB MATERIALS	167.72	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	GSC INTERNATIONAL INC	PURCHASE ORDER	SCIENCE LAB MATERIALS	202.00	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	C.C. IMEX	PURCHASE ORDER	SCIENCE LAB MATERIALS	203.00	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	DMA INTERNATIONAL, INC	PURCHASE ORDER	SCIENCE LAB MATERIALS	323.81	Federal ESSA
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	PASCO SCIENTIFIC INC	PURCHASE ORDER	SCIENCE LAB MATERIALS	346.05	Federal ESSA
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	BIO COMPANY INC	PURCHASE ORDER	SCIENCE LAB MATERIALS	473.77	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	ALGAE RESEARCH & SUPPLY, INC.	PURCHASE ORDER	SCIENCE LAB MATERIALS	615.05	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	KURTZ BROS INC	PURCHASE ORDER	SCIENCE LAB MATERIALS	1,173.71	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	C.C. IMEX	PURCHASE ORDER	SCIENCE LAB MATERIALS	1,642.00	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	REALITYWORKS, INC.	PURCHASE ORDER	SCIENCE LAB MATERIALS	2,359.61	Federal ESSA
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCIENCE LAB MATERIALS FOR HIGH SCHOOLS	860.93	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	SCIENCE LAB MATERIALS FOR HIGH SCHOOLS	1,441.38	Federal ESSA
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCIENCE LAB SLUPPLIES FOR HIGH SCHOOLS	1,039.76	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	EAI EDUCATION	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	226.14	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	KAPLAN EARLY LEARNING CO.	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	321.76	Federal ESSA
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	576.79	Federal ESSA
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	621.12	Federal ESSA
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	1,048.09	Federal ESSA
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ARBOR SCIENTIFIC	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	1,051.46	Federal ESSA
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	1,088.16	Federal ESSA
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	1,987.07	Federal ESSA
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCIENCE LAB SUPPLIES FOR HIGH SCHOOLS	6,599.76	Federal ESSA
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCIENCE LAB SUPPLIES OF HIGH SCHOOLS	165.84	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCISSORS, ART SUPPLIES	653.67	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	SCOOTERS	1,299.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SENSORY ROOM SUPPLIES	416.98	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	POSITIVE PROMOTIONS, INC.	PURCHASE ORDER	SILICONE BRACELETS-BHM	327.85	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	LEARN THRU MOVEMENT, INC	PURCHASE ORDER	SKU: MMST154-4 - MULTIPLICATION HOP MATERIAL TYPE:	506.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SMALL GROUP INSTRUCTION MATERIALS	4,978.34	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	LITERACY RESOURCES, LLC	PURCHASE ORDER	SPELLING TILES	3,343.20	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SPIRAL NOTEBOOKS	459.00	Federal ESSA
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	STARLAB MATERIALS	62.57	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE ALDRIN FAMILY FOUNDATION IN	PURCHASE ORDER	STARLAB MATERIALS	1,000.00	Federal ESSA
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	STARLAB MATERIALS AND SUPPLIES	5,548.00	Federal ESSA
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STARLAB SUPPLIES	416.40	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STEM CODING ROBOTS	2,650.60	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STEM SUPPLIES-TITLE I	873.62	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STICKERS, DRY ERASE MARKERS, DRY ERASE PADDLES	2,367.86	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STORAGE BINS	998.58	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT AGENDAS	523.22	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT AGENDAS	707.61	Federal ESSA
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT AGENDAS-CHARACTER COUNTS	1,302.91	Federal ESSA
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT AGENDAS-CREATE	685.15	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	STUDENT BACKPACKS-SCHOOL SUPPLIES	10,500.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT DATEBOOKS	489.60	Federal ESSA
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT DATEBOOKS	805.84	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	STUDENT FOLDERS	359.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	WOODBURN PRESS, LTD.	PURCHASE ORDER	STUDENT PLANNERS	4,677.41	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	STUDENT SCHOOL SUPPLY PACKS	37,247.60	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STUDENT SUPPLIES	44,945.31	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	STUDENT SUPPLY BUNDELS	15,627.74	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STUDENT USE SUPPLIES	8,140.54	Federal ESSA
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SUPPLIES	187.88	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	350.96	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	22,910.80	Federal ESSA
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SUPPLIES AND ACTIVITY KITS FOR STEAM DAY	751.98	Federal ESSA
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR SCIENCE EXPERIMENTS	307.21	Federal ESSA
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	SUPPLIES FOR STARLAB	102.26	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SUPPLIES FOR STEM PFE	395.01	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	SUPPLIES LIGHTHOUSE SOCIAL-TITLE I	1,461.61	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SUPPLIES-TITLE I	2,298.49	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SURFACE PRO CASES	211.12	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SURFACE PRO'S	4,748.58	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	SWE INSTRUCTIONAL SUPPLIES	1,993.18	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	SWE, ISS, & COUNSELING TITLE I ITEMS	572.66	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	T1 CLASSROOM DESKTOPS	2,547.00	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	T1 MONITORS	441.00	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	T1 PFE PARENT/TEACHER COMMUNICATOR	520.00	Federal ESSA
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	T1 PFE STUDENT AGENDAS	1,094.77	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TABLECLOTHS	110.88	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	MORRIS PRINTING GROUP, INC.	PURCHASE ORDER	TAKE HOME FOLDERS AND AGENDAS	1,722.50	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TAKE HOME READERS FOR 5TH GRADE	1,499.00	Federal ESSA
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	TEACHER LAPTOPS	12,413.39	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	SAGE PUBLICATIONS, INC.	PURCHASE ORDER	TEACHER STUDENT CLARITY 1E - 9781506384696	2,967.50	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	TECH	4,747.71	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	26,056.77	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	TECH NON-PUBLIC	1,224.00	Federal ESSA
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	TECHNOLOGY	549.99	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TECH-TITLE I	1,614.81	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TIME TIMERS	553.56	Federal ESSA
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE 1	180.00	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	TITLE 1 - HABITS OF A SUCCESSFUL MS MUSICAN	302.14	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - CALCULATOR STORAGE & CALCULATORS (8TH)	1,348.40	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - INSTRUCTIONAL ITEMS	6,806.91	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	TITLE 1 - LAMINATING SUPPLIES	352.20	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - PRINTER INK	1,876.32	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - SUPPLIES	1,195.30	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 (RAMROCK SUPPLIES) 1ST & 2ND GRADE	3,804.78	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 (RAMROCK) SUPPLIES 3-5	7,100.68	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	MASTERYPREP, LLC	PURCHASE ORDER	TITLE 1 ACT BOOT CAMP SESSION/WORKBOOKS	6,500.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	MASTERYPREP, LLC	PURCHASE ORDER	TITLE 1 ACT PD	2,200.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	TITLE 1 GRAPHING CALCULATORS	15,165.04	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 INK ORDER	4,152.30	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	MASTERYPREP, LLC	PURCHASE ORDER	TITLE 1 LEAP BOOT CAMP	1,900.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 MATERIAL AND SUPPLIES	3,719.41	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 MATERIAL AND SUPPLIES	5,585.77	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 MATERIALS AND SUPPLIES	3,193.69	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 MATERIALS AND SUPPLIES	3,575.32	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 MATERIALS AND SUPPLIES	6,597.60	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	TITLE 1 PFE	572.22	Federal ESSA
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 RECORDERS & BOOKS	1,277.50	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 SCHOOL SUPPLIES	367.55	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 SCHOOL SUPPLIES	3,412.43	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 SCHOOL SUPPLIES (RAMROCK) PK-K	2,919.88	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 SENSORY	15,384.18	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TITLE 1 SUPPLIES	372.25	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 SUPPLIES-INSTRUCTIONAL	2,895.92	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 THERMAL BOOOK BINDING MACHINE	384.79	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	MASTERYPREP, LLC	PURCHASE ORDER	TITLE 1 WORKKEYS BOOT CAMP SESSION/WORKBOOKS	5,395.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	TITLE 1-BOOK GROUPS	581.79	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1	552.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	TITLE 1	938.62	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1	977.66	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1	1,016.16	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	TITLE 1	1,881.25	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1	4,390.27	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - 6TH GRADE SUPPLIES	1,860.92	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TITLE 1 - BINGO NIGHT - PARENT & FAMILY ENGAGEMENT	795.32	Federal ESSA
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 - CKLA BUTTERFLY GRDN	452.06	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - CLASSROOM SUPPLIES	1,096.35	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - CLASSROOM SUPPLIES	4,612.55	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - CLASSROOM SUPPLIES	12,249.06	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 - ELECTRIC PENCIL SHARPENERS	2,016.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - INSTRUCTIONAL MATERIALS & SUPPLIES	8,437.28	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	TITLE 1 - LAMINATING MACHINE	2,140.73	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	TITLE 1 - MATERIAL AND SUPPLIES INSTRUCTIONAL	205.80	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - MATERIALS AND SUPPLIES - INSTRUCTIONAL	3,449.94	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	TITLE 1 - MATERIALS AND SUPPLIES INSTRUCTIONAL	267.12	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	PURCHASE ORDER	TITLE 1 - NICKY FOLDERS FOR PARENT COMMUNICATION	2,257.50	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	TITLE 1 - PD BOOKS	1,072.15	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	TITLE 1 - PFE - COLORED PAPER	1,645.50	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE 1 - ROLLING CART	360.12	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - SCHOOL SUPPLIES - INSTRUCTIONAL	8,744.40	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE 1 - SCHOOL TECHNOLOGY-PFE	8,410.50	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - STUDENT BINDER - INSTRUCTIONAL M&S	7,419.50	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 - SUPPLIES	44,243.41	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE 1 - SWE	448.28	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 - TONER	3,112.71	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE 1 4TH GRADE CLASSROOM SUPPLIES	2,992.18	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I 4TH GRADE SUPPLIES	12,402.71	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I 5TH GRADE CLASSROOM SUPPLIES	5,259.54	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE I CLASSROOM SUPPLIES	4,039.90	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I CLASSROOM SUPPLIES	5,530.55	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I CLASSROOM SUPPLIES	7,356.78	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE I CLASSROOM SUPPLIES 4TH GRADE	59.88	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSTA-GATOR RANCH & HATCHERY H	PURCHASE ORDER	TITLE I FIELD TRIP - 8TH GRADE	583.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I FINAL ORDER	1,108.13	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	TITLE I FOLDERS	1,578.97	Federal ESSA
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	LITERACY RESOURCES, LLC	PURCHASE ORDER	TITLE I HEGGERTY	2,591.68	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	TITLE I LAMINATE FILM	196.48	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	TITLE I LAMINATORS	3,972.60	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I MANDATORY MATERIALS & SUPPLIES PFE	446.49	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I MANDATORY PFE	332.64	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TITLE I MATERIALS AND SUPPLIES	35.98	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I MATERIALS AND SUPPLIES (INSTRUCTIONAL)	1,978.11	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE I MATERIALS AND SUPPLIES AND I PFE EXPENSE	3,271.13	Federal ESSA
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TITLE I MATERIALS AND SUPPLIES PFE	115.58	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I MISC	894.99	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	TITLE I PFE	3,327.48	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC	PURCHASE ORDER	TITLE I PRINT	660.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE I SCHOOL SUPPLIES	831.80	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I SUPPLIES	1,601.54	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE I SUPPLIES	88.81	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I SUPPLIES	123.32	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE I SUPPLIES	283.73	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I SUPPLIES	673.67	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I SUPPLIES	1,428.13	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	DIDAX INC	PURCHASE ORDER	TITLE I SUPPLIES	2,557.72	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE I SUPPLIES	3,096.47	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE I SUPPLIES/GENERAL SUPPLIES	26,873.86	Federal ESSA
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	TITLE I SUPPLY ORDER	7,917.60	Federal ESSA
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	TITLE I ELLIOTT SUPPLIES	238.02	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I: NEW TEACHER/TRT	9,219.04	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I: NEW TEACHER/TRT/EXTRA	7,603.15	Federal ESSA
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE I: TRITT	241.64	Federal ESSA
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE I-INSTALL OF TITLE I NEWLINE BOARD IN GYM	360.00	Federal ESSA
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE I-INSTRUCTIONAL	12,063.73	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	TITLE I-INSTRUCTIONAL MATERIALS AND SUPPLIES	10,141.30	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	TITLE I-MATH & ELS MANIPULATIVES-INSTRUCTION M & S	6,795.26	Federal ESSA
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE ONE	156.00	Federal ESSA
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	TITLE ONE	449.95	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	TITLE ONE	571.60	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	TITLE ONE	949.00	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE ONE	1,350.00	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	TITLE ONE	1,470.00	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	TITLE ONE	1,790.40	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE	2,808.80	Federal ESSA
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	TITLE ONE	3,221.40	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE	5,696.73	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE ONE	5,818.30	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	TITLE ONE	8,490.00	Federal ESSA
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE	16,163.12	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TITLE ONE DOCUMENT CAMERAS	954.00	Federal ESSA
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE INSTRUCTIONAL SUPPLIES	244.35	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE INSTRUCTIONAL SUPPLIES	421.18	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE INSTRUCTIONAL SUPPLIES	911.56	Federal ESSA
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE INSTRUCTIONAL SUPPLIES	4,236.93	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE INSTRUCTIONAL/PFE SUPPLIES AND MATERIALS	2,688.48	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE PFE SUPPLIES	144.26	Federal ESSA
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	TITLE ONE PRINTERS	1,577.75	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE SUPPLIES	1,272.31	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE SUPPLIES	4,317.02	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TITLE ONE SUPPLIES	4,843.09	Federal ESSA

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE SUPPLIES	9,896.77	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE SUPPLIES	9,996.96	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE-CARDSTOCK	3,940.30	Federal ESSA
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	TITLE ONE-COLOR PRINTER	1,183.97	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	TITLE ONE-GUIDEBOOKS	5,313.08	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE-INSTRUCTIONAL SUPPLIES	2,939.41	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE-PENCILS	1,348.00	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE-PFE	867.68	Federal ESSA
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TITLE ONE-TONER CARTRIDGE	5,022.83	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	TITLR I-SUPPLIES	278.94	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	503.12	Federal ESSA
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	697.92	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	874.14	Federal ESSA
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	1,586.78	Federal ESSA
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	3,778.59	Federal ESSA
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	4,263.87	Federal ESSA
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	4,621.89	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	8,495.37	Federal ESSA
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	11,284.66	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	16,194.04	Federal ESSA
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	18,627.68	Federal ESSA
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER CARTRIDGE	389.50	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER TITLE I	5,097.23	Federal ESSA
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	TOTE BAGS	148.76	Federal ESSA
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TRIFOLD BOARDS & POSTER BOARDS	1,216.50	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	VARIQUEST HEAVYWEIGHT COATED 99.99 499.95 PAPER, 2	1,249.94	Federal ESSA
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	PRESTWICK HOUSE,INC.	PURCHASE ORDER	VOCABULARY POWER PLUS	3,452.40	Federal ESSA
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	WAREHOUSE SUPPLIES	669.59	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WAU22661 92 In Stock Neenah Astrobrights Paper L	727.95	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	590.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	590.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	590.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	590.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	590.00	Federal ESSA
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	UNIVERSITY OF ARKANSAS AT LITTL	PURCHASE ORDER	WEBINAR NON-PUBLIC	750.00	Federal ESSA
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	1,650.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	1,650.00	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	1,925.00	Federal ESSA
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR NON-PUBLIC	3,270.00	Federal ESSA
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	UNIVERSITY OF TEXAS AT TYLER	PURCHASE ORDER	WEBINAR REGISTARTION NON-PUBLIC	600.00	Federal ESSA
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	THE BRUMAN GROUP, PLLC	PURCHASE ORDER	WEBINAR REGISTRATION	1,320.00	Federal ESSA
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	BUREAU OF EDUCATION AND RESEAR	PURCHASE ORDER	WEBINAR REGISTRATION NON-PUBLIC	169.00	Federal ESSA
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	UNIVERSITY OF TEXAS AT EL PASO, T	PURCHASE ORDER	WEBINAR REGISTRATION NON-PUBLIC	775.00	Federal ESSA
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PROFESSIONAL DEVELOPMEN	PURCHASE ORDER	WEBINAR REGISTRATION NON-PUBLIC	1,272.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OPTIMA, INC.	PURCHASE ORDER	WHITE BOARD CALENDARS	2,841.00	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WHITE CARD STOCK PFE	652.24	Federal ESSA
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	WOBBLE SEATS, HOOKS, TAPE	287.12	Federal ESSA
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	WOBBLE STOOLS	272.04	Federal ESSA
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	YOUNG AUDIENCES OF LOUISIANA, I	PURCHASE ORDER	YOUNG AUDIENCE BLACK HISTORY MONTH	399.00	Federal ESSA
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	"LIBRARY BOOKS, DO NOT EXCEED (YOUR ALLOCATION AMO	3,507.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	#200357 - REMO EI-0314-00 BUFFALO DRUM: 14 IN	1,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	#324791 - WHITE 8-1/2 X 11 - 10 RMS PER CS	5,250.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / 6TH WARD	3,420.00	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / ABNEY	3,420.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / BOYET	3,420.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / LAKESHORE	3,420.00	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / MAINT EAST	14,479.71	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / NORTHSHORE	3,420.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	#57 GREY LIMESTONE / SALMEN	3,420.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#CSC12312AB11E COSCO 3-IN-1 ASSIST SERIES HAND TRU	882.84	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#DRI351B1 - Dri Mark Counterfeit Detector Pen Chem	212.44	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#GEO20008 - GEOGRAPHICS CONVENTNL BLUE PRINTABLE C	527.78	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEWW2020X - HP 414 (W2020X) ORIGINAL HIGH YIELD L	5,344.58	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#HEWW2110X - HP 206X ORIGINAL HIGH YIELD LASER TON	2,281.75	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#SMD13731 - SMEAD SAFESHIELD 2/5 TAB CUT LETTER RE	234.25	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#SMD64159 - SMEAD 1/5 TAB CUT LEGAL RECYCLED HANGI	2,391.07	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	#UBC70663 - UNIBALL ZENTO GEL PEN - RETRACTABLE -	332.01	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO, INC	PURCHASE ORDER	#W16789100 - DEMCO BOOK CLEANER PINT	798.36	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	001 ALARM	450.00	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	001 ALARM	450.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	001 ALARM	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	001 ALARM--EMERGENCY	450.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	001 ALARM--EMERGENCY	1,000.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	001 ALARM--EMERGENCY	1,275.88	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	002 ALARM	370.69	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	002 ALARM	420.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO. OF LA, INC	PURCHASE ORDER	002 ALARM--EMERGENCY	450.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	002 ALARM--EMERGENCY	1,000.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	002 ALARM--EMERGENCY	1,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM	450.00	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM	1,000.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM	2,664.10	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM--EMERGENCY	450.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	004 ALARM--EMERGENCY	1,000.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	005 ALARM	450.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	005 ALARM--EMERGENCY	1,000.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	006 ALARM--EMERGENCY	1,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	007 ALARM--EMERGENCY	450.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	007 ALARM--EMERGENCY	1,000.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	007 ALARM--EMERGENCY	1,000.00	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	AI FIRE, LLC	PURCHASE ORDER	007 ALARM--EMERGENCY	1,000.00	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	007 ALARM--EMERGENCY	1,000.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	007 ALARM--EMERGENCY	1,000.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	AI FIRE, LLC	PURCHASE ORDER	007 ALARM--EMERGENCY	1,000.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM	764.50	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM	1,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM --- EMERGENCY	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM--EMERGENCY	450.00	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM--EMERGENCY	1,000.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	008 ALARM--EMERGENCY	2,374.63	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	009 ALARM--EMERGENCY	1,000.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	MERIT SPRINKLER CO., INC.	PURCHASE ORDER	009 ALARM--EMERGENCY	1,000.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	009 ALARM--EMERGENCY	1,000.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	010 ALARM	1,501.90	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	010 ALARM	1,835.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	010 ALARM--EMERGENCY	450.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	010 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	010 ALARM--EMERGENCY	450.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	010 ALARM--EMERGENCY	745.48	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	011 ALARM - EMERGENCY	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	011 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	011 ALARM--EMERGENCY	450.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	011 ALARM--EMERGENCY	1,000.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	012 ALARM	1,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	012 ALARM--EMERGENCY	450.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	013 ALARM	450.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	013 ALARM	3,845.82	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS IN	PURCHASE ORDER	013 ALARM-	1,717.47	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	013 ALARM-EMERGENCY	450.00	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS IN	PURCHASE ORDER	013 ALARM-EMERGENCY	688.80	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS IN	PURCHASE ORDER	013 ALARM--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	013 ALARM--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	013 ALARM--EMERGENCY	450.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS IN	PURCHASE ORDER	013 ALARM--EMERGENCY	1,000.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS IN	PURCHASE ORDER	013 ALARM--EMERGENCY	1,000.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	013 ALARM--EMERGENCY	1,305.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	013 ALARM-FIRE ALARM YEARLY MONITORING	660.27	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM	450.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM	1,000.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM	1,000.00	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM	2,495.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM--EMERGENCY	450.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM--EMERGENCY	1,000.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM--EMERGENCY	1,000.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM--EMERGENCY	1,000.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM--EMERGENCY	1,000.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	016 ALARM--EMERGENCY	1,080.00	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	017 ALARM -- EMERGENCY	1,000.00	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	017 ALARM-EMERGENCY	1,140.80	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	017 ALARM--EMERGENCY	450.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	017 ALARM--EMERGENCY	1,922.10	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	018 ALARM	450.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	018 ALARM	1,000.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	018 ALARM	1,319.24	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	018 ALARM-EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	018 ALARM--EMERGENCY	450.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	018 ALARM--EMERGENCY	506.65	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	019 ALARM--EMERGENCY	450.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	019 ALARM--EMERGENCY	1,461.20	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	020 ALARM	1,000.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	020 ALARM	4,306.62	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	020 ALARM--EMERGENCY	450.00	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	020 ALARM--EMERGENCY	1,000.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	020 ALARM--EMERGENCY	1,000.00	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	020 ALARM--EMERGENCY	1,000.00	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	021 ALARM	450.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	021 ALARM	1,000.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	021 ALARM	2,490.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	021 ALARM -- EMERGENCY	1,119.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	SOUTH COAST FIRE PROTECTION, LLC	PURCHASE ORDER	021 ALARM--EMERGENCY	450.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	021 ALARM--EMERGENCY	450.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	021 ALARM--EMERGENCY	492.35	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	021 ALARM--EMERGENCY	1,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	022 ALARM-EMERGENCY	450.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	023 ALARM -- EMERGENCY	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	023 ALARM--EMERGENCY	450.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	023 ALARM--EMERGENCY	658.65	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	023 ALARM--EMERGENCY	1,000.00	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	024 ALARM	1,000.00	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	024 ALARM--EMERGENCY	690.25	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	024 ALARM--EMERGENCY	1,000.00	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	024 ALARM--EMERGENCY	1,000.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	025 ALARM	1,000.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	025 ALARM--EMERGENCY	1,000.00	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	026 ALARM	1,720.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	026 ALARM -- EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	026 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	026 ALARM--EMERGENCY	450.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	026 ALARM--EMERGENCY	1,000.00	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	026 ALARM--EMERGENCY	1,000.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	026 ALARM--EMERGENCY	1,000.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	026 ALARM--EMERGENCY	1,000.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	AI FIRE, LLC	PURCHASE ORDER	026 ALARM--EMERGENCY	1,000.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	026 ALARM--EMERGENCY	1,282.50	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	026 ALARM--EMERGENCY	3,571.27	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	026 ALARM--EMERGENCY	4,438.70	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	028 ALARM	450.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	028 ALARM--EMERGENCY	450.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	028 ALARM--EMERGENCY	1,000.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	028 ALARM--EMERGENCY	1,472.40	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	028 ALARM--EMERGENCY	5,002.38	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SIEMENS INDUSTRY, INC.	PURCHASE ORDER	029 ALARM	450.00	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM	1,000.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM	1,000.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM-- EMERGENCY	1,114.48	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC.	PURCHASE ORDER	029 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM--EMERGENCY	450.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM--EMERGENCY	1,000.00	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM--EMERGENCY	1,000.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	029 ALARM--EMERGENCY	5,650.00	General Fund
5/22/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	030 ALARM	1,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	030 ALARM--EMERGENCY	450.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	030 ALARM--EMERGENCY	961.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	030 ALARM--EMERGENCY	1,011.93	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	032 ALARM--EMERGENCY	450.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	032 ALARM--EMERGENCY	6,743.72	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	033 ALARM-EMERGENCY	1,000.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	033 ALARM--EMERGENCY	1,000.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	033 ALARM--EMERGENCY	7,500.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	034 ALARM--EMERGENCY	450.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	034 ALARM--EMERGENCY	500.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	034 ALARM--EMERGENCY	1,000.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	034 ALARM--EMERGENCY	12,580.28	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	035 ALARM--EMERGENCY	1,350.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	035 ALARM--EMERGENCY	1,980.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	035 ALARM--EMERGENCY	2,221.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM	450.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM	2,395.75	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM -- EMERGENCY	1,000.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	450.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	1,000.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	1,000.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	1,000.00	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	036 ALARM--EMERGENCY	3,893.15	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM	450.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM--EMERGENCY	450.00	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM--EMERGENCY	618.25	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM--EMERGENCY	1,000.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM--EMERGENCY	1,000.00	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	037 ALARM--EMERGENCY	1,000.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	STANLEY ELECTRONICS	PURCHASE ORDER	038 ALARM-EMERGENCY	1,000.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	038 ALARM--EMERGENCY	450.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	038 ALARM--EMERGENCY	3,681.20	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	039 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	039 ALARM--EMERGENCY	450.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	039 ALARM--EMERGENCY	1,000.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	039 ALARM--EMERGENCY	1,000.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	039 ALARM--EMERGENCY	1,124.20	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	040 ALARM--EMERGENCY	450.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	040 ALARM--EMERGENCY	1,000.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	041 ALARM	450.00	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	041 ALARM - FIRE DOORS	7,311.19	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	041 ALARM--PES	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	042 ALARM	600.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	042 ALARM	1,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	043 ALARM	357.21	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	043 ALARM	1,000.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	043 ALARM--- EMERGENCY	515.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	043 ALARM--EMERGENCY	450.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	043 ALARM--EMERGENCY	1,000.00	General Fund
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	043 ALARM--EMERGENCY	1,000.00	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	044 ALARM	1,209.36	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	044 ALARM -- EMERGENCY	1,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	045 ALARM-- EMERGENCY	450.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	045 ALARM--EMERGENCY	1,350.00	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	046 ALARM	492.35	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM	1,000.00	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	046 ALARM	1,740.41	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	046 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM--EMERGENCY	450.00	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM--EMERGENCY	450.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	046 ALARM--EMERGENCY	1,000.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM--EMERGENCY	1,000.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM--EMERGENCY	1,657.72	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM--EMERGENCY	6,926.84	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	PRIORITY SYSTEMS, INC.	PURCHASE ORDER	046 ALARM--EMERGENCY	1,000.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	MERIT SPRINKLER CO., INC.	PURCHASE ORDER	047 ALARM--EMERGENCY	1,000.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	048 ALARM-- EMERGENCY	450.00	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	048 ALARM--EMERGENCY	1,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	051 ALARM	450.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	MERIT SPRINKLER CO., INC.	PURCHASE ORDER	051 ALARM	1,000.00	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	051 ALARM	1,000.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	051 ALARM-- EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	051 ALARM--EMERGENCY	450.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	051 ALARM--EMERGENCY	1,000.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	051 ALARM--EMERGENCY	1,000.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS INC	PURCHASE ORDER	051 ALARM--EMERGENCY	1,000.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	051 ALARM--EMERGENCY	2,086.56	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	054 ALARM	1,383.75	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	054 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	054 ALARM--EMERGENCY	450.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	054 ALARM--EMERGENCY	1,000.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	MERIT SPRINKLER CO., INC.	PURCHASE ORDER	054 ALARM--EMERGENCY	1,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	055 ALARM - EMERGENCY	450.00	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	055 ALARM - EMERGENCY	450.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	055 ALARM--EMERGENCY	1,000.00	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	055 ALARM--EMERGENCY	1,000.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	055 ALARM--EMERGENCY	1,000.00	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	056 ALARM	1,000.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	05ALALARM-EMERGENCY	450.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	05ALARM--EMERGENCY	1,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	06 ALARM -- EMERGENCY	450.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	06 ALARM --EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	06 ALARM-- EMERGENCY	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	06ALARM--EMERGENCY	450.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	06ALARM---EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	1 GALLON WATER	1,050.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	1" BACKFLOW CERTIFICATION / ABNEY	150.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	PURCHASE ORDER	1.5 HP 2" CHAMPION MOTOR/ SLIDELL HIGH	2,337.50	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	1/2 SHARK BITE COUPLER (SHRKBT COUP)	135.99	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	1/2X100 COIL PEX/SIXTH WARD ELEM	758.03	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	1/4" LAUAN PLYWOOD / MAINT EAST	476.80	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	1/8 ANN CLEAR FOR CAROLYN PARK	660.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	1031519 - LP UDU DRUM NATURAL	79.96	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	108025273009 - PAPER 8-1/2 X 11, 20#, WHITE, NO.1	1,598.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	TYLER TECHNOLOGIES, INC.	PURCHASE ORDER	1099 NEC FORMS	348.73	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	10ALARM -- EMERGENCY	450.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	10ALARM--EMERGENCY	1,000.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	10x14 Area Rugs for Living Room Rug Washable: Abs	956.35	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	10X7 ANT BLK BRACKET/FLORIDA AVE	155.88	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	122 MC CABLE 250 FOR SLIDELL HIGH	194.76	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	125 FT JIB LIFT / PRH	3,973.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	125FT LIFT RENTAL / SLIDELL HIGH	3,936.50	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	12AWG PUSH-IN/TRUCK#226	134.13	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BARQUERO, ALEJANDRO	PURCHASE ORDER	12V 8D FLOODED FT FOR LAKESHORE	2,051.94	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	135 FOOT LIFT RENTAL / LAKESHORE	9,050.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	1385335 - KLEENEX PROFESSIONAL FACIAL TISSUE FOR B	1,768.58	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO. OF LA, INC	PURCHASE ORDER	14 ALM-EMERGENCY	487.70	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	14 ALM--EMERGENCY	450.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	14 ALM--EMERGENCY	1,630.22	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	14 INCH CARBONLESS-TRANSPORTATION FORMS	8,052.84	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	1430900 - ALLORA - ASP-450 BBb SOUSAPHONE LACQUER	9,819.00	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	1500W 5-TAP BALLAST / SLIDELL HIGH	6,800.10	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	1572439 - SAX HEAVY BODY ACRYLIC PAINT, 1/2 GALLON	30.14	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	GARDEN SPOT NURSERY, INC.	PURCHASE ORDER	15-GAL CRAPE MYRTLE TREE / SALMEN	125.99	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	19" SCISSOR LIFT WEEK RENTAL FOR CHAHTA-IMA	507.55	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	19ALARM -- EMERGENCY	450.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	19ALARM--EMERGENCY	1,000.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	BAY MOTOR WINDING INC	PURCHASE ORDER	1HP BARMESA PUMP MOTOR/ MAINT EAST	2,078.00	General Fund
5/18/2026	6/30/2026	52	St. Tammany Parish School Board	A/C WHOLESALE LLC	PURCHASE ORDER	1T OD 1ZONE/SUPPORT FACILITY	832.35	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	2 METAL LEVER FOR ABNEY	379.38	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	2 WAY RADIOS	633.00	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	200780 Each \$155.00 SONOR NG 30 4 \$155.00 \$620.00	989.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	2025 - 2026 LIBRARY ALLOCATION TMS - FOLLETT	3,701.25	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	SEMS GROUP, INC.	PURCHASE ORDER	2026 ELEMENTARY FITNESS MEET AWARDS	353.95	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	2026 FIRE INSPECTIONS	7,075.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	2026 LIBRARY ORDER	6,509.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CRESTLINE SPECIALTIES INC.	PURCHASE ORDER	2026 NEW TEACHER INDUCTION	2,246.74	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	2026 NEW TEACHER INDUCTION SUPPLIES	2,968.95	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	2026 NTI SUPPLIES	90.56	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	RECOGNITION COMPANY OF BATON R	PURCHASE ORDER	2026 PINS	5,167.50	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	20A 277V RECEPTACLE / SHOP	624.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	20-TON ACCOMPRESOR / BROOK CTR	12,641.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	2-1/2" BACKFLOW PREVENTER REPAIR/ H ISLAND	2,404.29	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	INSTRUMENTALIST AWARDS LLC	PURCHASE ORDER	21PL - SOUSA WALL PLAQUE	338.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	24"FAN BL/NORTHSHORE AG	939.58	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	25/26 LIBRARY ORDER	2,084.25	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	25/26 LIBRARY ORDER	3,066.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	25ALARM -- EMERGENCY	450.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	26 ALARM -- EMERGENCY	1,000.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	MORRIS PRINTING GROUP, INC.	PURCHASE ORDER	26/27 SCHOOL PLANNERS	592.50	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	26-27 SCHOOL PLANNERS	3,673.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	26GA GREEN GALVALUME / CREEKSIDE	732.50	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	28 ALARM -- EMERGENCY	450.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	28ALM--EMERGENCY	1,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	29GA GALVALUME METAL SHEETING/BUS SHED M CRAWFORD	190.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	2G BLANK ALUMN/BOYET JR	67.80	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	2-WAY RADIOS	1,422.09	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	2X2 LAYIN LIGHT FIXTURES / LITTLE PEARL	924.29	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	2X4X8#2PINE/PEARL RIVER HIGH	336.88	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	3 BIT CARBIDE HOLE/TRUCK# 575	116.88	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	3 PHASE BREAKER/LIL ABNEY	1,564.12	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	3 PRONG FOLDER	34.29	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	3" BACKFLOW PREVENTER/MAINT EAST	4,925.91	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	3/32 CERTANLUM AWS E6011 STICK (WELDING MATERIAL)	53.20	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	3/4 150 GALV-CYPRESS COVE	38.42	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4 ARAUCO PLYWOOD / MAINT EAST	454.72	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4 BIRCH PLYWOOD / CREEKSIDE	1,324.80	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	3/4" ARAUCO EXT PLYWOOD / CLEARWOOD	339.75	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	3/4" BACKFLOW PREVENTER INSTALL/CLEARWOOD	633.46	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	3/4" BACKFLOW REPAIR / C PARK	654.93	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	3/4" BIRCH VC -ABNEY EARLY CHILDHOOD	155.80	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, L	PURCHASE ORDER	300 WING FONT JR HIGH REFRIGERANT LEAK TEST	12,325.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	300ML GRY NP1 SEALANT/MAYFIELD ELEM	263.76	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	30ALARM--EMERGENCY	450.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	DUHON, SIDNEY J.	PURCHASE ORDER	331 BOBCAT EXCAVATOR REPAIR/ MAINT EAST	3,591.13	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	MITCHCO INC	PURCHASE ORDER	36 INCH GRADING BUCKET / SHOP	2,172.74	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	38 ALARM--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STANLEY ELECTRONICS	PURCHASE ORDER	38 ALARM--EMERGENCY	450.00	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	40ALARM--EMERGENCY	1,000.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	40CU/FT NITROGEN/TRUCK 618	437.35	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	40FT BOOM LIFT RENTAL / LAKESHORE	500.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	4-1/2" LOCKING HASP / LITTLE ABNEY	882.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	ABC LIGHTING, INC	PURCHASE ORDER	48" WRAP-NO BALLAST / PR WAREHOUSE	2,781.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	4"ELECTRONIC BULB FOR RIVERSIDE	261.41	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	4X8 FRP, WHITE/BAYOU WOODS ELM	725.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	STANDARD MATERIALS, LLC	PURCHASE ORDER	5 YARDS OF CONCRETE / W FOREST	885.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	500 HALL BLINDS / SLIDELL HIGH	1,462.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	5657128 - 75-IN L X 35-IN W X 42.5-IN H BLACK ZERO	4,730.96	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	5HP 3600 ELECTRIC MOTOR COVINGTON HIGH	1,428.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	5TH WARD - TREE REMOVAL	750.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	5TH WARD - TREE REMOVAL	1,850.00	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	6 FOOT OUTDOOR TABLES / SUPPORT FAC	2,099.40	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	6 RADIANT OIL FILLED HEATERS, WAREHOUSE SUPPLY	497.94	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	6 THHN BLACK WIRE / SALMEN WELD SHOP	979.63	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	6" LED COMMERCIAL/CREEKSIDE JR	390.78	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	6" LED LIGHT FIXTURE / WHISPERING FOREST	980.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	60 FT JIB BOOM LIFT / LAKESHORE	1,300.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC.	PURCHASE ORDER	600KW GENERATOR REPAIR / CREEKSIDE	1,780.33	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	600VFUSE FOR LAKESHORE HIGH	255.10	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	60AMP GE BREAKER/PEARL RIVER HIGH	94.52	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	6270LN KEY BLANK/HONEY ISLAND	320.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY	162.96	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	68217 - MEDIUM ROAST BLEND, 2.5 OZ	344.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	6FT AUGERS / SHOP	962.80	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	6TH GRADE SUPPLIES	3,243.95	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	7 HABITS COLUMN SIGNAGE	784.17	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	75 CASES OF COPY PAPER	2,996.25	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	7TH & 8TH GRADE LEADER IN ME JOURNAL	2,144.04	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	8 1/2" x 11" - 20 lb., 92 brightness white copy pape	1,725.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	8 1/2 X 11 WHITE COPY PAPER	586.50	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	93-025 Rainbow TuffSpots - Set of 6	154.90	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	991646 - Smead® Color File Folders, With Reinforce	254.22	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	9995 PRESS ROLLERS	1,188.20	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	9995C OFFSET PRESS ROLLERS	1,823.62	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	MAC PAPERS, INC.	PURCHASE ORDER	9X12-SCHOOL ENVELOPE, CHIPBOARD	2,142.90	General Fund
5/22/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	A)Paint walls in gym and lobby 1) remove all sign	9,780.00	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	A/C BELT REPLACEMENTS	262.16	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	A/C ISSUE -- EMERGENCY	1,000.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	A/C MOTOR AND THERMAL BOARD FOLSOM JR HIGH	1,620.91	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	A/C TOOLS COV WAREHOUSE	104.04	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AA BATTERIES	382.83	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	ABITA ELEM - TREE REMOVAL	2,800.00	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	PURCHASE ORDER	ABITA ELM BACKFLOW BLANKET	658.30	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	SOLAR SUPPLY, LLC	PURCHASE ORDER	ABITA ELM CAFE' COMPRESSOR REPLACEMENT	2,643.09	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ABITA ELM ELECTRICAL MATERIALS	1,662.24	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ABITA ELM FAUCET REPLACEMENT	239.34	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	ABITA ELM GLASS REPLACEMENT	202.15	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ABITA ELM LIGHT BULB	136.00	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	ABITA ELM PAINT MATERIALS	106.78	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ABITA ELM TOILET REPLACEMENT	586.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	ABITA ELM. BUILDING MATERIALS	116.83	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ABITA ELM. FUSE REPLACEMENTS	564.24	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	ABITA ELM. HEATERS / MOUNTS	6,254.00	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MASTRI'S CARPET, INC	PURCHASE ORDER	ABITA MIDDLE - OFFICE FLOORING	4,547.00	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ABITA MIDDLE BREAKER	133.65	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	ABITA MIDDLE CHILLER PUMP REPAIR	2,703.21	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	ABITA MIDDLE PAINT MATERIALS	77.13	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ABITA MIDDLE PANELBOARD BREAKER	74.66	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	PURCHASE ORDER	ABITA MIDDLE SCHOOL BACKFLOW BLANKET	587.63	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/22/2026	6/30/2026	52	St. Tammany Parish School Board	SCHINDLER ELEVATOR CORP.	PURCHASE ORDER	ABITA MIDDLE TWO STORY ELEV. REPAIR SERVICE	9,000.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	ABNEY LEAK INVESTIGATION & REPAIR	5,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC AIR SWITCHES / LIL OAK	1,581.20	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	AC BELT/RIVERSIDE	194.72	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC BELTS / ALTON	302.72	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	AC BELTS / BAYOU WOODS	210.16	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC BELTS / H ISLAND	333.71	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC BELTS / NORTHSHORE	882.43	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	AC BELTS / SLIDELL JR	247.58	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GRO	PURCHASE ORDER	AC DUCTWORK / SUPPORT FACILITY	3,430.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	AC FILTER/ CAROLYN PARK	1,331.46	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC FILTERS / LAKESHORE	533.95	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC FILTERS / PRH	886.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC FILTERS / SLIDELL HIGH	2,575.95	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	AC FILTERS/ BAYOU WOODS	588.20	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	AC MOTOR /SLIDELL HIGH CAFE	949.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC PARTS FOR PEARL RIVER GYM	1,313.36	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC SUPP MOTOR LSH GYM LOCKER RM	1,959.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC SUPPLY MOTOR LSH PRESSBOX	397.14	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC SUPPLY PRH MOTOR/CAPACITOR	2,002.25	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC SUPPLY/SLID HI KIT COND MOTOR	257.04	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC SUPPLY/THERMOST/CLEARWOOD GYM/KIT	245.79	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	AC WALL SLEEVES / MAINT EAST	3,050.58	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	AC WINDOW UNITS / MAINT EAST	8,698.60	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	AC/CLEARWOOD GYM/AC SUPPLY	3,105.04	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	AC/CPARK GYM/UNITED REF	494.20	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ACCOMMODATIONS STAMP	425.60	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	BREAUX SR., CHARLES A	PURCHASE ORDER	ACCOUSTICAL TILES IN THE GYM	23,560.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ACROBAT PRO	157.72	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ACROBAT PRO	227.06	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	ACRY SHEET PLEXIGLASS/BOYET JR	269.10	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	ADDITIONAL CAMERA	609.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	ADDITIONAL CAMERAS	2,436.00	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	ADDITIONAL LIBRARY BOOK ORDER	2,250.56	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	ADDITIONAL SECURITY AND SWE CAMERAS	31,640.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	ADDITIONAL SWE CAMERAS	1,946.00	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	RESCUE ONE TRAINING FOR LIFE, INC	PURCHASE ORDER	ADMIN BRENNAN MCCURLEY	10,799.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ADMIN OFFICE SUPPLIES	1,491.80	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ADMIN PENS	85.30	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ADMIN PLANNERS	267.75	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ADMIN SUPPLIES	168.66	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ADMIN SUPPLIES	380.18	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ADMIN SURFACE PRO PROTECTOR	205.68	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADMIND LAPTOPS	3,567.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ADMINISTRATOR DESK	1,628.03	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADOBE PRO - A. FREY	94.62	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADOBE VIP-931C81E046496BB2B0A VLA ACROBAT PRO FOR	946.25	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	AED PACKAGE FOR BACKFIELD	2,215.88	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	RESCUE ONE TRAINING FOR LIFE, INC	PURCHASE ORDER	AED PADS & BATTERIES	10,878.00	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG	1,354.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG ANIMAL FEED AND SUPPLIES	1,183.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG CLASS CHICKEN FEED AND GARDEN SUPPLIES	307.93	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	CEDAR HILL NURSERY	PURCHASE ORDER	AG DEPT CTE PLANT SALE	3,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG DEPT FEED/FARM SUPPLIES	4,957.50	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG DEPT FEED/FERTILIZER	4,815.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG FEED	3,326.50	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	AG GREENHOUSE PROJECT	1,180.89	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	AG MATERIALS	1,068.13	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOLLY FARMER PRODUCTS, INC.	PURCHASE ORDER	AG PLANTS	2,052.79	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	AG SCIENCE	978.74	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	AG SCIENCE SUPPLIES	31.97	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LL	PURCHASE ORDER	AG SCIENCE SUPPLIES	350.19	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	AG SCIENCE SUPPLIES	482.70	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	PURCHASE ORDER	AG STUDENT PROJECT SUPPLIES	241.92	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	AG SUPPLIES	2,765.39	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	AGRICULTURE SUPPLIES	493.22	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	AGRICULTURE SUPPLIES	780.30	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	ACCARDO BROTHERS LANDSCAPE M	PURCHASE ORDER	AGRISCIENCE SUPPLIES	288.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	AIR COMPRESSOR PARTS / PRJH	288.93	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	AIR COMPRESSOR/SALMEN AUTO	1,623.57	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	DIRECT PARTS & SERVICE	PURCHASE ORDER	AIR CONDITIONER MAINTENANCE	9,072.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	AIR DUCT/BROCK ELEM	312.20	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	AIR PUMP/LITTLE OAK	329.99	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	ALARM	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	392.40	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	450.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	450.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	483.75	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORA	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	1,000.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS I	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	1,000.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	1,000.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	BRASSCO, INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	1,000.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN SPRINKLER CO, INC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	2,302.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	BRASSCO, INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	3,200.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	SOUTH COAST FIRE PROTECTION, LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	3,500.00	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	MERIT SPRINKLER CO., INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	7,742.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	AI FIRE, LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	13,900.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS	450.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARENA FIRE PROTECTION, INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS-EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS-EMERGENCY	450.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS-EMERGENCY	1,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSON CONTROLS US HOLDINGS I	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	450.00	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	790.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	815.78	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	MERIT SPRINKLER CO., INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	AI FIRE, LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,000.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,007.95	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	BRASSCO, INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	1,305.62	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	2,521.64	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	3,538.52	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BRASSCO, INC.	PURCHASE ORDER	ALARM ALL OTHER LOCATIONS--EMERGENCY	8,700.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	ALARM MONITOR: CAFE DUCT OUTSIDE A/C ROOM	450.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ALLPHASE ELECTRIC, LLC	PURCHASE ORDER	ALLPHASE ELECTRIC TO RUN ELECTRICAL LINE TO POWER	2,600.00	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ALUM BLACK NEOPRENE/BONNE ECOLE	180.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON	71.89	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON	119.94	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON - EAR BUDS	269.99	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON - HARD CASE FOR SURFACE PRO	30.37	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON CABINET FOR MUSIC TEACHER	187.97	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON- END OF THE YEAR ORDER 1	3,521.48	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON ORDER	181.97	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON ORDER	208.26	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON ORDER- LAST ONE	493.37	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON ORDER SUPPLIES	835.08	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON PURCHASE	110.55	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON SUPPLIES	119.96	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON SUPPLIES	664.73	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON SUPPLIES	772.72	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AMAZON SUPPLIES	1,081.90	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	ANCHOR/PEARL RIVER HIGH	514.63	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	ANIMAL SNARE/MAINT EAST	109.99	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	INDEPENDENT ELEVATOR INSPECTIO	PURCHASE ORDER	ANNUAL STATE ELEVATOR INSPECTIONS, QUOTE 26-3495	7,450.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	ANT KILLER	5,076.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	APPROX 56 LOAD OF #57 LIMESTONE	3,192.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	APPROX ONE TRUCK LOAD OF 57 LIME STONE COV MAINT.	1,596.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	ARCOAIRE A/C UNIT 10.0T 460V 2STG 3PH	6,085.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	ARKANSAS PINE/PEARL RIVER LIBRARY	200.12	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART	122.81	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART	1,000.55	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART	1,212.84	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART 2026	1,000.65	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART BUDGET	37.94	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART BUDGET	120.00	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART BUDGET SPPLIES	991.09	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART BUDGET SUPPLIES	130.57	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART CLASS SUPPLIES	308.59	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART CLASS SUPPLIES	1,029.73	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART CLASS SUPPLIES	2,992.96	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART DEPT SUPPLIES	35.40	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART INSTRUCTIONAL M&S	513.48	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART SUPPLIES	24.60	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	37.01	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	42.97	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	70.17	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	80.84	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	138.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	168.12	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	178.41	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART SUPPLIES	186.33	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	216.47	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	222.31	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	223.15	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	244.84	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	252.80	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART SUPPLIES	276.86	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	300.34	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	304.20	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	320.22	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	336.43	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	381.03	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ART SUPPLIES	436.55	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	510.50	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	528.38	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	533.97	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	563.10	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	631.53	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	749.02	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	785.74	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	884.26	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	885.29	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	889.97	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	992.66	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	996.44	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	996.89	General Fund
1/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	997.60	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	ART SUPPLIES	998.63	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	998.69	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	1,004.59	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	1,036.41	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ART SUPPLIES	1,066.89	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	1,131.56	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	1,183.98	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ART SUPPLIES	1,696.63	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	1,710.48	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	1,773.56	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES	1,920.77	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	1,959.06	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	2,395.31	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	2,876.39	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	2,995.79	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES	2,998.17	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES - S. PEARSON	1,701.88	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	ART SUPPLIES - VO	39.94	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES FINAL ORDER 2025-2026	479.40	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES FOR ART CLASSES	998.84	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES FOR ART TEACHER	998.03	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART SUPPLIES FROM ART FUND	1,000.71	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ART SUPPLY ORDER	133.20	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ART YEARLY SUPPLIES-RILES	1,488.01	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	ASCOMP COMPRESSOR/LAKESHORE HIGH AG	4,333.88	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	ASDL ASD-SWP/LITTLE OAK	598.50	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	RIVERSIDE ASSESMENTS, LLC	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	8,419.70	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	ATCO MANUFACTURING	PURCHASE ORDER	ATCO - GOLDEN DELICIOUS	149.70	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	ATHLETIC EQUIPMENT	383.18	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ATHLETIC EQUIPMENT	2,947.95	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ATHLETIC ORDER	1,667.45	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	TOLEDO PHYSICAL EDUCATION SUPP	PURCHASE ORDER	ATHLETIC SUPPLIES	898.12	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	ATHLETIC SUPPLIES	1,588.43	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	ATHLETIC SUPPLIES	9,735.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	SEMS GROUP, INC.	PURCHASE ORDER	ATHLETIC TROPHIES FOR END OF YEAR AWARDS	783.60	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDEL	PURCHASE ORDER	ATHLETICS	1,911.00	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	ATHLETICS - CATCHERS GEAR, LINE, TEE	434.87	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ATHLETICS - FOOTBALL	2,658.09	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ATHLETICS - FOOTBALL JERSEYS	4,108.55	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	LOBB'S HORTICULTURAL SPRAY EAS	PURCHASE ORDER	ATHLETICS - TREATMENT FOR SOFTBALL FIELD	1,300.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - I	PURCHASE ORDER	AUSTIN TRUCK 657 SCREW SUPPLY	125.98	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	AUTO SCRUBBERS	20,982.00	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AUTO TECH INK	468.52	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC	PURCHASE ORDER	AUTOMATION CONTROL SYSTEMS	3,500.00	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AVE61501 AVERY® SURFACE SAFE ID LABEL - 7/8" WI	39.20	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Avery 23076 Big Tab Write and Erase Dividers, 5 Ta	32.94	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	AVERY DURABLE LABELS LABEL, 7/8" X 2-5/8" (61501)	35.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	SEMS GROUP, INC.	PURCHASE ORDER	AWARD PINS	1,043.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	AWARDS CERTIFICATES	130.30	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	AXLE/BOX TRAILER	826.25	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	B44 BELT /CREEKSIDE JR	365.82	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	B60 BELTS FOR FONT HIGH LIFT STATION	63.77	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	BACKFLOW PREVENTER TESTING / ABNEY	1,800.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	BACKFLOW PREVENTER TESTING / HONEY ISLAND	450.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	BACKFLOW PREVENTER TESTING/ SALMEN	1,200.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	BACKFLOW REMOVAL / ABNEY	700.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	BACKPACK VACUUMS	2,617.20	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	BAD BOYS STATE CONTRACT 4400026320 NORTHSHORE ACE	8,712.86	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	LABELCITY, INC.	PURCHASE ORDER	BADGE PASS LABELS 550	2,581.99	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	WEB COMMERCE PARTNERS, INC.	PURCHASE ORDER	BADGEPASS LABELS 450	2,454.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BAKING AND PASTRY CLASS	979.06	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND	119.99	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL ASSOCIATION FOR MUSIC	PURCHASE ORDER	BAND	130.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	MICHON, SALVADOR J.	PURCHASE ORDER	BAND	2,499.89	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	BAND BOOKS	529.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	WENGER CORPORATION	PURCHASE ORDER	BAND CONDUCTOR PODIUM	984.31	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND DRUM STAND	480.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	BAND EQUIPMENT	344.95	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND EQUIPMENT	565.52	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	MICHON, SALVADOR J.	PURCHASE ORDER	BAND EQUIPMENT	1,880.50	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	BAND EQUIPMENT	2,685.56	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC	PURCHASE ORDER	BAND INSTRUMENT	1,646.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND INSTRUMENT MOUTHPIECES	1,897.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BAND INSTRUMENT STORAGE	99.99	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	BAND INSTRUMENTS	1,300.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	TAYLOR MUSIC, INC	PURCHASE ORDER	BAND INSTRUMENTS	3,545.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	BAND INSTRUMENTS AND ACCESSORIES	6,497.63	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND INSTRUMENTS AND SUPPLIES	33.15	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	NC BRASS, LLC	PURCHASE ORDER	BAND INSTRUMENT	5,320.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BAND ITEMS	485.28	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	BAND MICS	354.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND MOUTHPIECES	277.78	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND MUSIC	45.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND MUSIC	87.99	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND MUSIC	127.49	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND MUSIC	349.47	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND MUSIC	536.51	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	BAND MUSIC	660.49	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	BAND ROOM SPEAKERS	1,240.08	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	BAND SAW KIT / TRUCK 575	621.95	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND SHOES	35.95	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND SHOES	107.85	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND SHOES	1,672.70	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BAND SUPPLIES	152.87	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND SUPPLIES	169.26	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BAND SUPPLIES	249.75	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	C & M MUSIC CENTER, LLC	PURCHASE ORDER	BAND SUPPLIES	358.80	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	C & M MUSIC CENTER, LLC	PURCHASE ORDER	BAND SUPPLIES	507.20	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC	PURCHASE ORDER	BAND SUPPLIES	885.95	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	BAND SUPPLIES	919.61	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BAND/CHOIR INK	124.53	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BANKERS BOXES	4,851.88	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	BARCODE SCANNERS FOR BADGEPASS	719.78	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	BARCODES UNLIMITED, INC.	PURCHASE ORDER	BARCODES FOR TEXTBOOKS	14,704.96	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	BARRACUDA LOAD BALANCERS RENEWAL	7,398.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BASEBALL BACKSTOP	5,079.26	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BASEBALL EQUIPMENT	491.17	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC.	PURCHASE ORDER	BASEBALL FIELD LIGHTING / PRH	3,680.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BASEBALL UNIFORMS	9,992.76	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	BASEBALLS	599.95	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	BASIN WRCH-TRUCK #619 STOCK	121.61	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OVR PERFORMANCE LLC	PURCHASE ORDER	BASKETBALL EQUIPMENT	1,566.00	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	BATHROOM PARTITIONS/ H ISLAND	3,160.34	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	BATRY PRESS TOOL/SLIDELL MAINT	2,800.00	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	MOTOROLA SOLUTIONS INC	PURCHASE ORDER	BATTERIES	2,781.60	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	BATTERIES AND ECHO SHELLS	615.89	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	COBBLESTONE GROUP II, LLC	PURCHASE ORDER	BATTERIES FOR FLEET BUSES	1,023.60	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	BATTERY FOR TRUCK 411	210.99	General Fund
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	O'REILLY AUTOMOTIVE STORES INC	PURCHASE ORDER	BATTERY/TRUCK# 411	210.99	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	BAYOU LACOMBE - LIFT STATION FENCE REPAIR	1,745.37	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	BAYOU LACOMBE - SIDEWALK	5,940.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	BAYOU LACOMBE 20 TON CONDENSER	11,664.00	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	BAYOU LACOMBE 300 HALL BACK DOOR GLASS REPLACEMENT	821.92	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	BAYOU LACOMBE 7.5 TON CONDENSER REPLACEMENT	4,104.44	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	BAYOU LACOMBE CONDENSER REPLACEMENT	9,362.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	BAYOU LACOMBE GLASS REPLACEMENT ROOM 1080	1,361.80	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	BAYOU LACOMBE LOCK REPLACEMENTS	351.14	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	BAYOU LACOMBE LUMBER MATERIALS	272.42	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	BAYOU LACOMBE MIDDLE TIME DELAY FUSE REPLACEMENT	61.08	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	BAYOU LACOMBE PAINT MATERIALS	979.74	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	BAYOU LACOMBE PRO EXPANSION VALVE	632.10	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	BAYOU LACOMBE RNC ROOM BUILDING MATERIALS	284.50	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	BAYOU LACOMBE SIDEWALK REPAIR CONCRETE / HARDWARE	222.85	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	BAYOU LACOMBE WELL REPAIR MATERIALS	66.69	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	BEARCOM RADIO	422.50	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BEAUTIFICATION OF CAMPUS/TEACHERS LOUNGE	2,451.52	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	BEHAVIOR REPORT-CARBONLESS	5,004.99	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	BELT FOR SALMEN	3,431.16	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	BELTS FOR AC -FLORIDA AVE	395.76	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	BELTS FOR BONNIE ECOLE	379.46	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	BELTS FOR HONEY ISLAND	333.72	General Fund
5/18/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	BENCHES, PICNIC TABLE, BARRIERS	4,547.24	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BETA CLUB SUPPLIES	1,002.06	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	BID JANITORIAL SUPPLIES #1879 OPENED MAY 8 2025	7,107.20	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	BID LINE 100 STOCK # 7543 TOWELS, PAPER, 9.1" X 9.	292.20	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	BIKE SHED / MAYFIELD	1,357.43	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	BILL COUNTER	195.71	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	BINDERS	111.60	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BINDERS	531.50	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BINDERS AND CLOCK	130.10	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BINDERS, ENVELOPES, POST ITS, ETC	284.87	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BINDERS,FILE FOLDERS,ELECTRIC PUNCH, TONER	738.97	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BIRTHDAY PENCILS	113.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BLACK & WHITE CARDSTOCK	400.12	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BLACK AND WHITE CARDSTOCK	142.36	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	BLACK CABLE TIE/STOCK	183.28	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	BLACK COPPER WIRE FOR TRUCK STOCK	2,259.72	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	BLACK SHINGLE/BOYET JR HIGH	281.28	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	BLADE RECP/STOCK	604.56	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	TYLER TECHNOLOGIES, INC.	PURCHASE ORDER	BLANK CHECK FORMS	1,690.36	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	ALBERTY & BLAKENEY, LLC	PURCHASE ORDER	BLEACH	1,750.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	BLM-004 SECURITY CAMERAS	1,186.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	SOLAR SUPPLY, LLC	PURCHASE ORDER	BLOWER MOTOR REPLACEMENT FONT HGHI	379.37	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	BLOWER MOTOR/STOCK	377.91	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	BLU-RAY PLAYER	144.72	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	BOBCAT 225 WELDER / GENERATOR	304.78	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DUHON, SIDNEY J.	PURCHASE ORDER	BOBCAT PARTS / SHOP	950.32	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	BOJ-006 CHROMEBOOK FOR ADDITIONAL TIMECLOCK	329.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	BOJ-006 RFID READER FOR NEW TIMECLOCK	178.16	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL VENDING GROUP, INC.	PURCHASE ORDER	BOOK VENDING MACHINE FOR LIBRARY	6,815.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	BOOKKEEPER SHELVES	833.90	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	PLOW LLC	PURCHASE ORDER	BOOKS FOR DISTRICT AG	320.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	BOOKS FOR READ ACROSS AMERICA	604.80	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	BOOKS FOR STUDENTS	532.40	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	BOOKS FOR TEACHER PD	2,047.50	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	BOOKS-FACULTY PROFESSIONAL DEVELOPMENT LIBRARY	972.40	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	BOOM TOWABLE 45' BATTERY RENTAL FOR CENTRAL OFFICE	1,004.70	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	BORDER FOR STEM NIGHT	53.93	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	BOTTLED WATER FOR INSERVICE 1-5-26	128.60	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	BOUNDARY FENCE / ABNEY	24,200.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JONES SCHOOL SUPPLY CO, INC	PURCHASE ORDER	BRADY AWARDS	86.90	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	BRAKE ROTOR REPLACEMENT TRUCK 225	429.99	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	BRASS LF SWING/ABNEY EARLY CHILDHOOD	556.49	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BRASSCRAFT G2R17X-C/MAINTENANCE EAST	315.77	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BREAKER HUB REPAIR KITS FOR TRUCK 612	900.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BREAKROOM SUPPLIES	413.27	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	BROOKS CNT/REMOVE/REPLACE CHARGER	2,931.38	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	BROOKS CTN/CONDENSING UNIT	3,855.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	BRSCRAFT PLUMBSHOP/BONNE ECOLE ELEM	599.10	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	BUFFING PADS & EAR PLUGS	705.55	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	BUILDING SUPPLIES FOR ENGINEERING CLASS	107.50	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	BULLETIN BOARD	669.87	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	BULLETIN BOARD PAPER	261.29	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BULLETIN BOARD PAPER	520.52	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	BULLETIN BOARD SETS	72.36	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BULLETIN BOARDS	2,575.20	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BULLETIN BOARDS AND WHITE BOARDS	2,808.43	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	BULLETIN PAPER RACK	1,514.99	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	BURNISHERS & BAGS	6,812.74	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE LITTLE SIGN COMPANY, INC.	PURCHASE ORDER	BUS, CAR AND WALKER BACKPACK TAGS FOR STUDENTS	635.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	HOTARD COACHES, INC	PURCHASE ORDER	BUSES FOR SENIOR TRIP	24,050.47	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	BX5 3" OFFICE CHAIR CASTERS	172.50	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	C BATTERIES	353.87	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	CABLE FOR ROOM 409	29.99	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	CABLE KNIFE FOR TRUCK 609	26.98	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CABLES	52.10	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CABLES	102.54	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CABLES INVENTORY	998.45	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CAFE AC HANDLER / BAYOU WOODS	1,605.19	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GRO	PURCHASE ORDER	CAFE DUCTWORK/PEARL RIVER HIGH	1,550.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	CAFE FENCE / ABNEY	6,000.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CALCULATORS	233.85	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CALCULATORS	545.65	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CALENDARS	76.16	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	CAM LOCK NICKEL/BOYET JR HIGH	600.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	CAM LOCKS / LIL ABNEY	140.40	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	CAMERA	9,094.80	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	FREMAREK INC	PURCHASE ORDER	CAMPUS CLEANING SUPPLIES	624.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	CAMPUS MAINTENANCE	6,550.00	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	CAMPUS SUPPLIES AND SAFETY	1,034.95	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	CANOPY LED LIGHTS/ LAKESHORE	1,934.59	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SIGNS & TAGS LLC	PURCHASE ORDER	CAR & BUS BACKPACK TAGS	209.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	WATER WORKS PUMP & WELL	PURCHASE ORDER	CARBON WATER FILTER / TRANSPORTATION	3,295.50	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARD STOCK, BAGGIES, SUPPLIES	717.23	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARD STOCK, FILE FOLDERS, POST ITS, ETC	1,250.43	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARDBOARD MAILBOX AND PRINTER INK	163.01	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	CARDIAC SCIENCE G5 AED PADS	10,510.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARDSTOCK PAPER	257.40	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CARDSTOCK, PERMANENT MARKERS & MISC. SUPPLIES	90.28	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CAREER DAY BALLOONS/GIRLS UNDERWEAR/CARPET CLEANER	200.23	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CARLINE SAFETY	274.00	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC	PURCHASE ORDER	CARLINE SIGNS	105.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CARPENTRY SUPPLIES	300.18	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CARPENTRY SUPPLIES	442.50	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CARPET FOR ROOM A7	88.99	General Fund
5/18/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CARTS & CHAIR CADDIES/EXTENDERS	4,805.71	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CASES FOR SURFACE PROS	222.19	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	CASTERS	399.86	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CAULATORS	1,709.70	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	CEILING FANS LAKE HARBOR	380.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPL	PURCHASE ORDER	CEILING TILES FOR ERIC DAVIS	201.60	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	VERIZON WIRELESS	PURCHASE ORDER	CELL PHONE MONTHLY FEES	10,073.49	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	CENTRAL OFFICE BUILDING MATERIALS	329.23	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	CENTRAL OFFICE CABINET HINGES	156.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	CENTRAL OFFICE LED PANEL REPLACEMENTS	1,608.20	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	CENTRAL OFFICE LIGHT REPLACEMENTS	272.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJCA CORPORATION	PURCHASE ORDER	CENTRAL OFFICE SEWER LID REPLACEMENT	67.27	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	CENTRAL OFFICE TRUCK 590 TIRE REPLACEMENT / OIL	867.42	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	JONES SCHOOL SUPPLY CO, INC	PURCHASE ORDER	CERTIFICATES FOR END OF YEAR STUDENT AWARDS	397.95	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	CES WINDOW REPAIR	864.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	JOSTENS, INC.	PURCHASE ORDER	CHILT - CHENILLE LETTER S - SIZE 6" WITH BORDER BL	277.20	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	CHAHTA 30' PULLBEHIND WEEK RENTAL LIGHT REPLACE	1,080.70	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	CHAHTA-IMA - FAUCET	330.00	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	CHAHTA-IMA GASKETS FOR TOILETS A-WING	173.94	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	CHAHTA-IMA GLASS REPLACEMENT RM A-102	906.94	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	CHAHTA-IMA PEA GRAVEL ONE TRUCK LOAD	1,036.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	CHAHTA-IMA PLUMBING MATERIALS	1,400.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	CHAHTA-IMA WATER FOUNTAIN REPAIR A-WING	27.96	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	CHAHTA-IMA WATER FOUNTAIN REPLACEMENTS	2,200.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	CHAHTHA IMA TOILET REPLACEMENT IN B WING	249.42	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CHAIR CART	644.88	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CHANGE OUT SENSOR KIT AND WIRE HARNESS ON CHILLER	522.69	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	TYLER TECHNOLOGIES, INC.	PURCHASE ORDER	CHECK STOCK	2,319.23	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN FLAGS AND BANNERS	PURCHASE ORDER	CHEER FLAGS	1,220.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	VTL INC	PURCHASE ORDER	CHEER MATS	2,424.71	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CHELMSFORD/TRUCK#799 STOCK	1,683.56	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GERRY LANE CHEVROLET LLC	PURCHASE ORDER	CHEVY TRAILBLAZER	24,108.23	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GERRY LANE CHEVROLET LLC	PURCHASE ORDER	CHEVY TRAILBLAZERS	96,432.92	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	CHICKEN COOP AND LIVESTOCK MATERIALS	353.31	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	CHIP LORD KEY REPLACEMENTS CUSTODIAL	159.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	SEMS GROUP, INC.	PURCHASE ORDER	CHOIR AWARDS	349.25	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CHOIR BINDERS	155.70	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BILOXI HIGH SCHOOL SHOW CHOIR	PURCHASE ORDER	CHOIR COMPETITION	350.00	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	CHOIR EQUIPMENT	307.30	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CHOIR INSTRUMENTS	249.81	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	CHOIR INSTRUMENTS AND EQUIPMENT	2,190.26	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHOIR MUSIC	185.99	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHOIR MUSIC AND INSTRUMENTS	213.62	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CHOIR SUPPLIES	47.19	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	CHOIR SUPPLIES	208.14	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CHOIR SUPPLIES	241.42	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CHOIR SUPPLIES	287.53	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	SOUTHEASTERN PERFORMANCE APP	PURCHASE ORDER	CHOIR UNIFORM	241.87	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CHOIR UNIFORMS	358.88	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSTRUMENTALIST COMPANY	PURCHASE ORDER	CHOIR, PIANO, AND JAZZ AWARDS	241.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CHORAL RISER TALENTED THEATRE	396.42	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	LOUISIANA SCHOOL EQUIPMENT COM	PURCHASE ORDER	CHORAL RISERS	18,578.56	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHORAL SHEET MUSIC	367.99	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	CHORUS	39.90	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CHORUS	683.30	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	JONES SCHOOL SUPPLY CO, INC	PURCHASE ORDER	CHORUS AWARDS	527.37	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHORUS CLASS MATERIALS	303.54	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHORUS GFF - J.W. PEPPER	546.65	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHORUS MUSIC	423.80	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	CHORUS ORDER	455.71	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CONCORD THEATRICALS CORP	PURCHASE ORDER	CHORUS SHOW CONTRACT-CHARLIE BROWN	2,951.98	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAY, KIESHA	PURCHASE ORDER	CHORUS-SHIRTS	328.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	CHROME CHELMSFORD FOR HONEY ISLAND	582.36	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	CHROMEBOOK CLEANING SUPPLIES	9,072.60	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CHROMEBOOK COLLECTION SUPPLIES	222.32	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE REPAIR DEPOT LLC	PURCHASE ORDER	CHROMEBOOK REPAIR PARTS	170,095.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CISCO DUO RENEWAL	1,280.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	CKLA SUPPLIES	3,158.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	CLAMP METER FOR TRUCK#228	119.99	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CLAMP METER/STOCK	332.85	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	CLAMP METER/TRUCK618	261.20	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASS SUPPLIES	699.60	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CLASSROOM AC UNIT / BOYET	1,288.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	CLASSROOM FURNITURE	798.20	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	CLASSROOM LEVER LOCK / ABNEY	525.00	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM MATERIALS & SUPPLIES	167.85	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	CLASSROOM PAINT / PRH	99.52	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	47.87	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	142.90	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	329.82	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	435.86	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM SUPPLIES	495.79	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM SUPPLIES	658.59	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	915.75	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	2,162.34	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CLASSROOM SUPPLIES	2,542.56	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLASSROOM SUPPLIES FOR MUSIC BUDGET	529.77	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	WERCO BUILDING SPECIALTIES, INC.	PURCHASE ORDER	CLASSROOM-HALLWAY DOOR SIGNAGE	9,535.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	HANS REPAIR SERVICES, INC	PURCHASE ORDER	CLEANING CAMPUS	1,067.87	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	CLEANING CHEMICALS	3,991.08	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	ATCO MANUFACTURING	PURCHASE ORDER	CLEANING SUPPLIES	287.85	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	ATCO MANUFACTURING	PURCHASE ORDER	CLEANING SUPPLIES	601.80	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	CLEARWOOD JR/CHILLER REPAIRS/STAR	5,817.34	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	CLEARWOOD/GYM COMP/AC SUPPLY	3,073.54	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLOCKS-PENCIL SHARPENERS-BATTERIES AA	2,681.76	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	CLOCKSPRING REPAIR / TRUCK 141	927.95	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	CLOSET FLANGE PUSH PVC4/STOCK	134.40	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	COFEE AND CREAMER	94.78	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFEE SERVICES	1,183.68	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COFFEE BREWER FOR BROOKS OFFICE	96.87	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	COFFEE CUPS - ITEM # DART/SOLO 8J8 `	51.19	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	186.28	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	196.78	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	1,029.58	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	1,092.50	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	1,202.60	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	1,217.04	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	1,231.68	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE	1,333.86	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE THROUGH DECEMBER 2025	877.68	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE THRU DECEMBER 31, 2025.	1,320.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICE THRU JUNE 30,2026 (ESTIMATED USAGE)	908.50	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	103.80	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	177.10	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	319.90	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	336.42	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	363.90	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	411.30	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	458.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	474.56	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	COFFEE SERVICES	600.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	COFFEE SUPPLIES	81.34	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COFFEE URN FOR BROOKS	108.75	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	COLEMAN CLASSIC SERIES INSULATED PORTABLE ROLLING	224.97	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	COLONIAL DAY ITEMS/SENSORY ROOM ITEMS	512.16	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLOR PAPER, PAPER CLIPS, SHARPIES, LABELS	1,125.87	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	COLOR PRINTER	1,214.38	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	COLOR PRINTER FOR COMPUTER LAB/YEARBOOK	607.19	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	COLOR PRINTER FOR LIBRARIAN	1,151.72	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COLORLED COPY PAPER	642.00	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	COLORLED PAPER	168.85	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLORLED PENCILS, LABELS, ENVELOPES, ETC.	405.52	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COLORLED PENCILS, TONER, PENCILS, ETC.	916.84	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	COLORLED POWDER	979.74	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	COLUMN METAL ROOF / LITTLE PEARL	1,632.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	COLUMN WRAP HABIT 6	202.50	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	COMBO LOCKS/ MAINT EAST	800.40	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COMET# 10802527-3009 - 8 1/2" X 11" - 20LB., 92 BR	6,951.95	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	COMMONS BLDG TOILET/ FLA AVE	1,599.69	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	COMPRESSOR REPLACEMENT FOR TMS ADMIN OFFICE	3,813.00	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	COMPUTER - LEAD SYSTEM ADMIN	1,446.62	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	COMPUTER TABLES	13,802.57	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	SOLAR SOURCE TECHNOLOGIES LLC	PURCHASE ORDER	CONCRETE DRIVEWAY REPAIR/ LITTLE PEARL	7,320.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	CONCRETE SAW MANDEVILLE HIGH	85.85	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LL	PURCHASE ORDER	CONCRETE SLAB	5,775.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	CONCRETE STEP REPAIR/ SALMEN	1,295.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	CONCRETE WALKWAY/ LITTLE ABNEY	8,492.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CONDENSER REPLACEMENT WOODLAKE ADMIN	4,050.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LL	PURCHASE ORDER	CONDUCTOR 120V/MAINTENANCE EAST	862.08	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	CONFERENCE REGISTRATION	1,149.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CONFERENCE ROOM CHAIRS	541.49	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	DATA K INC	PURCHASE ORDER	CONFERENCE ROOM FURNITURE	861.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	CONFERENCE ROOM GLASS / ABNEY	3,655.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	CONFERENCE ROOM PRINTER	315.55	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CONFERENCE ROOM TABLE FOR LIBRARY	379.61	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CONSTR BANKER BOXES	1,283.56	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CONSTR DEPT RCV'D STAMP	32.59	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	CONSTRUCTION AUTOCAD	1,519.23	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	BLUEBEAM INC	PURCHASE ORDER	CONSTRUCTION DEPT SOFTWARE	1,650.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CONSTRUCTION DEPT SUPPLIES	821.95	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CONSTRUCTION INK	4,341.40	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CONSTRUCTION PAPER	386.92	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CONTRUCTION PAPER CRAYONS	70.90	General Fund
5/18/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	COOLER UNIT/PEARL RIVER HIGH	3,690.69	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	COPPER WIRE/MAINT EAST	2,918.41	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY & COLORED PAPER	990.90	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	345.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	690.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	690.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	862.50	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,035.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,035.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	1,050.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,373.75	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,380.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,380.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,380.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	1,400.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,598.00	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,598.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,648.50	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,725.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,725.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,725.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	1,750.00	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,997.50	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,997.50	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,997.50	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	1,997.50	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,070.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,070.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	2,100.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,197.25	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,397.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,397.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,397.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,596.75	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,796.50	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	2,996.25	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,196.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,196.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,450.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	3,500.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	3,500.00	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,995.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,995.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,995.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	3,995.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	COPY PAPER	4,382.90	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	4,794.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	4,794.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	4,794.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	5,175.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	5,992.50	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	6,037.50	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	14,380.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER	26,838.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER FOR SCHOOL - ENTIRE CAMPUS	1,598.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER FOR SCHOOL - ENTIRE CAMPUS	1,747.50	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER FOR SCHOOL - ENTIRE CAMPUS	3,995.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER ORDER	2,760.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER ORDER	3,995.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	COPY PAPER-WHITE	13,800.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	CORBIN MORTISE LOCK; KYLE DUSANG	607.88	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	COUNSELOR TESTING SUPPLIES	59.44	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	COURTYARD BENCH	1,764.41	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	COV HIGH - DIAMOND WHEEL	119.96	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	COV HIGH - FIELD HOUSE URINALS	3,750.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COV HIGH - MANHOLE RISER	686.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	COV HIGH - PREP CONCRETE FOR PAINTING	2,704.34	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	COV HIGH - REMOVE DEAD TREES	1,800.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	COV HIGH - RESTROOM SEALER	620.68	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COV HIGH - SEWER REPAIR	2,047.18	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	COV HIGH - STADIUM DOORS	8,052.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	COV HIGH - STADIUM PARTITION DOORS	6,923.12	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	COV HIGH - STADIUM WASH FOUNTAINS	20,053.19	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	COV HIGH FOOTBALL FIELD PUMP REPLACEMENT	1,215.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	COV MAINT - GENERATOR BATTERY	112.55	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COV MAINT - LED DRIVERS	288.88	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	COV MAINT - THERMOMETER	1,785.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COV MAINT - TOOL REPAIR	373.74	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COV MAINT - TOOL REPAIR	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	COV MAINT - TOTES	134.70	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	COV MAINT - TREE REMOVAL	1,850.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	COV MAINT - TREE REMOVAL	4,050.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	TRUCK & TRANSPORTATION EQUIPM	PURCHASE ORDER	COV MAINT BOX TRUCK REPAIR	3,731.96	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	COV WAREHOUSE STOCK CHECK VALVES	289.32	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	COVINGTON / FONT HIGH PAINT MATERIALS	762.77	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	COVINGTON ED CENTER COMPRESSOR	1,542.38	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, L	PURCHASE ORDER	COVINGTON ELEMENTARY A/C REPAIR	20,527.00	General Fund
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	COVINGTON ELM BUILDING MATERIALS	89.20	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	COVINGTON ELM LIBRARY COMPRESSOR	2,849.63	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	COVINGTON ELM RM 301 GLASS REPLACEMENT	834.63	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	COVINGTON ELM RM 311 A/C REMOTE REPLACEMENT	336.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	COVINGTON ELM. FAUCET REPLACEMENTS	604.08	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	COVINGTON ELM. PLUMBING MATERIALS	102.33	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	COVINGTON HIGH ABB DRIVES HVAC	88.50	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	COVINGTON HIGH BASEBALL STADIUM PARTITIONS	6,987.74	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON HIGH BREAKER / WIRING	494.38	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	COVINGTON HIGH CHILLER PUMP COUPLING REPLACEMENT	2,013.29	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	PARISH CONCRETE, INC	PURCHASE ORDER	COVINGTON HIGH CONCRETE 3000 PSI	1,179.90	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	COVINGTON HIGH CONCRETE GRINDING EQUIPMENT	3,964.25	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	COVINGTON HIGH CONTACTOR REPLACEMENT HVAC	331.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	COVINGTON HIGH EMERGENCY WASTE DISPOSAL	798.15	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	COVINGTON HIGH EXACT ALUMINUM RETURN GRILLE	730.45	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON HIGH FIXTURE REPLACEMENTS	1,225.70	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	COVINGTON HIGH FLOORING MATERIALS	763.20	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	COVINGTON HIGH GLASS REPLACEMENT	1,255.00	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	COVINGTON HIGH HARDWARE	169.88	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	COVINGTON HIGH HARDWARE MATERIALS	122.80	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	COVINGTON HIGH HINGE REPLACEMENTS	166.74	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON HIGH LED FLAT PANEL FIXTURES	2,310.22	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON HIGH LIGHT FIXTURES	2,671.67	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	COVINGTON HIGH LUMBER AND BUILDING SUPPLIES	370.62	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COVINGTON HIGH MANHOLE COVERS	686.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	COVINGTON HIGH OFFICE GLASS REPLACEMENT	1,261.42	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	COVINGTON HIGH PAINT MATERIALS	470.20	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	COVINGTON HIGH PAINT MATERIALS	572.24	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COVINGTON HIGH PLUMBING REPAIR PARTS	594.63	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	GROUND PENETRATING RADAR SYST	PURCHASE ORDER	COVINGTON HIGH RADAR SEWER LINE INSPECTIOMN	2,950.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	COVINGTON HIGH SCHOOL GRINDER RENTAL	949.70	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON HIGH STADIUM TOILET REPLACEMENTS	2,759.76	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COVINGTON HIGH STRAINERS	528.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	COVINGTON MAINT CHAIR WHEELS	182.50	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON MAINT FLUSH VALVES	1,521.96	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON MAINT STOCK VACUUM BREAKERS	716.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	PARISH CONCRETE, INC	PURCHASE ORDER	COVINGTON MAINT. CONCRETE PAD FOR GENERATOR	600.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	COVINGTON MAINT. STOCK PAINT MATERIALS	952.96	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON MAINT. STOCK TOILET FILL VALVES	210.12	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	COVINGTON MAINTENANCE 230/208 PTAC UNITS BID 1889	20,259.72	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	COVINGTON MAINTENANCE STOCK EXIT LIGHTS	873.54	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	COVINGTON MAINTENANCE YARD LIME STONE DELIVERY	1,596.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	COVINGTON MAINTENANCE, BARE SHAFT ROOTS BLOWER	4,260.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	BAYOU METAL SUPPLY, & MANUFAC	PURCHASE ORDER	COVINGTON SHOP ALUMINUM SHEET METAL MATERIALS	1,061.56	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON SHOP ELECTRICAL CONNECTOR MATERIALS	602.10	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON SHOP SAFETY SWITCH FOR GENERATOR	2,072.93	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	COVINGTON SHOP STOCK THERMOSTATS	460.64	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON WAREHOUSE STOCK PLUMBING HARDWARE	327.35	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	COVINGTON WAREHOUSE 6K BTU W/UNIT	334.80	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	COVINGTON WAREHOUSE A/C CASSETTE	6,371.68	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	COVINGTON WAREHOUSE BATTERY CHARGER	38.70	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	COVINGTON WAREHOUSE BULB STOCK	254.40	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	COVINGTON WAREHOUSE ELECTRICAL MATERIALS	310.46	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	COVINGTON WAREHOUSE GLOVES STOCK	145.92	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON WAREHOUSE MAXI ROOTER, EQUIPMENT	4,427.29	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	COVINGTON WAREHOUSE PTAC'S 208-230V	7,236.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON WAREHOUSE SEWER MACHINE CABLES	1,736.20	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON WAREHOUSE STOCK FAUCETS	846.96	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	COVINGTON WAREHOUSE STOCK FAUCETS	4,550.08	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	COVINGTON WAREHOUSE STOCK REPLACEMENT PARTS	7,385.79	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	COVINGTON WAREHOUSE STOCK SUPPLIES	855.83	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	COVINGTON WAREHOUSE STOCK TRUCK FUSES	43.50	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	COVINTON WAREHOUSE CLEAER	249.88	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	CRAFT ITEMS FOR MHP'S	37.20	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	CRANE RENTAL FOR TREE REMOVAL TREEN TECH	2,750.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	CRANKCASE HEATER/CLEARWOOD	92.43	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	CRANKCASE HEATER/CLEARWOOD JR	92.43	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	CREEKSIDE/COND UNIT ADMIN AC SUPPLY	2,525.00	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	CAROUSEL INDUSTRIES OF NORTH AN	PURCHASE ORDER	CSI-055 APC SMART UPS	2,085.31	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CTE - AG/FFA	2,334.75	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	CTE - FFA - TOOLS/EQUIPMENT	894.97	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CTE - HOME EC	241.52	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	MULTI SERVICE TECHNOLOGY SOLUT	PURCHASE ORDER	CTE AG MATERIALS	665.89	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CTE CHICKEN COOP MATERIALS	107.79	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	CTE CHICKEN COOP MATERIALS	909.11	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	RYCAR FARMS LLC	PURCHASE ORDER	CTE CHICKEN COOP SAND	259.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CTE FABRICS	128.06	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	PURCHASE ORDER	CTE ITEMS	428.50	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	CTE LIVESTOCK FEED	201.91	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	CTE LUMBER FOR CHICKEN COOP	1,601.43	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	CTE MATERIALS FOR CHICKEN COOP	1,471.23	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	CTE SUPPLIES	709.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	CTE SUPPLIES FOR LIVESTOCK	201.90	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CUSTODIAL - PRESSURE WASHER	431.48	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CUSTODIAL CAMPUS SUPPLIES	664.07	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	CUSTODIAL SUPPLIES	2,934.65	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CUSTODIAL SUPPLIES AMAZON PO REQ	135.45	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE	566.10	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	HOME DEPOT, USA, INC	PURCHASE ORDER	CUSTODIAN OUTDOOR EQUIPMENT	2,321.64	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	CUSTOM AVENUE BANNERS	879.70	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	CUSTOM MAT	1,602.02	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	CUSTOM MAT	4,767.85	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	CUT AND REMOVAL OF 6 TREES MANDEVILLE HIGH	3,900.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	BENEFOM COMPUTER COMPANY, INC	PURCHASE ORDER	CVH-013 ADDITIONAL ACCESS CONTROL AND BUZZERS	7,388.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	CVH-013 ADDT NETWORK WIRING BOYS LOCKER ROOM	295.00	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	CVOINGTON HIGH BULB REPLACEMENTS	1,225.70	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CYO528016 173 In Stock Crayola Crayon Classpack	187.20	General Fund
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	DCFS NOTIFICATION/3 PART CARBONLESS PAPER	13,346.64	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	DECK MATERIALS / SLIDELL JR	4,857.17	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DECORATIONS FOR NTI	54.08	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	DEFECTIVE WARRANTY DAIKIN EVAPORATOR COIL 350 WING	3,837.00	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	DELL CHARGER ONLY	74.37	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	DELTA U4900-PK POL CHROME/SALMEN	238.28	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DEMCO, INC	PURCHASE ORDER	DEMCO - LIBRARY LABELS	104.92	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	GOBERT ENTERPRISES, INC	PURCHASE ORDER	DESIGN FILE SETUP: BRANDING ENHANCEMENT 1. PRIMARY	4,888.80	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, INC.	PURCHASE ORDER	DESK AND FLIP PANEL	1,023.36	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - I	PURCHASE ORDER	DEWALT 20V BAND SAW FOR TRUCK 609	258.99	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	DEWALT TOOLS / SHOP	1,064.00	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	DIAGNOSTIC/REPAIR OF PONTCHARTRAIN ELM CHILLER	3,363.73	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	DIESEL FUEL TANK / TRUCK 759	2,111.13	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	DIGITAL PIANO TO REPLACE DEFECTIVE DIGITAL PIANO	630.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	DISCONNECT REPLACEMENT FOR ED CENTER	2,153.55	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DISPLAYING STUDENT ARTWORK	127.81	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	DISTRICT AG SUPPLIES	171.93	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	DISTRICT AG SUPPLIES	242.19	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	Do-a-Dot Art Markers - Brilliant Colors, Set of 6	515.55	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	DOCUMENT CAMERAS	512.40	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOOR FRAME / SALMEN	478.47	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	DOOR GLASS REPLACEMENT / PRH	400.00	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOOR INSTALLATION / FLA AVE	1,545.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOOR REPLACEMENT/FLORIDA AVE ELEM	2,023.32	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PENNINGTON'S HARDWARE & SCREE	PURCHASE ORDER	DOOR SWEEP ATTACHMENTS FONT HIGH	149.88	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	DOORS FOR SLIDELL HIGH SCHOOL	2,179.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DRILL	139.00	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	DRILL BITS TO BE USE FOR JOB AT ABITA MIDDLE	53.95	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	DRILL BITS/SLIDELL MAINT STOCK	930.04	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	DRINKING FOUNTAINS / PRJH	360.00	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DRY ERASE BOARDS	280.78	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DRY ERASE MARKERS 4TH GRADE	264.72	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	DRY ERASE MARKERS, GLUE, PAPER	449.03	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	DUMP TRAILER REPLACEMENT BATTERY	121.11	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	DVD PLAYERS	582.06	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS, LLC	PURCHASE ORDER	EAR MUFFS	139.64	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	EARPHONE CONNECTION ADAPTER FOR HANDHIED RADIO	166.24	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EASYFLEX EFSV/MAINT EAST	125.10	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	ECDC HARDWARE FOR BOARD INSTALLATION	40.98	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	ECHO WEED TRIMMER PART	491.88	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	ELEC EEL CUTTER HEADS, COVINGTON WAREHOUSE	403.55	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	ELEC/LIGHTING/PR WAREHOUSE/NULITE	770.87	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ELECTRIC PENCIL SHARPENER FOR 3RD GRADE CLASSROOMS	420.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ELECTRIC PENCIL SHARPENERS FOR 4TH GRADE TEACHERS	224.40	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	ELECTRICAL FOR SHED / PRH	369.19	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	ELECTRICAL MATERIALS/ TRUCK 228	103.62	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	ELECTRICAL STOCK FOR COVINGTON WAREHOUSE	719.48	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	PRECISION ELEVATOR COMPANY, LL	PURCHASE ORDER	ELEVATOR REAPIRS/ PART REPLACEMENT	2,475.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 HOLDCO, INC.	PURCHASE ORDER	ELEVATOR REPAIR ABITA MIDDLE	6,615.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Elmer's School Glue Sticks, 0.77 Ounces, Disappear	14,265.74	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEME	PURCHASE ORDER	EMEGENCY COVINGTON HIGH WASTE DISPOSSAL	198.05	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	TRANE U.S., INC	PURCHASE ORDER	EMERG / BLOCK BEARING / SLIDELL HIGH	471.90	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	EMERG / CHILLER LINE REPAIR / SALMEN	4,000.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERG / CHILLER REPAIR / MAYFIELD	2,500.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERG / WATER HEATER FITTING INSTALL/ C PARK	501.69	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	EMERG / WATER HEATER REPAIR / LAKESHORE	2,500.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	EMERG / WATER VALVE REPAIR / N/IS	2,500.00	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	BARQUERO, ALEJANDRO	PURCHASE ORDER	EMERG / WELL PUMP BATTERIES / MAYFIELD	683.98	General Fund
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERG AC SUPPLY/TUBING LIL ABNEY	511.08	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	EMERG/ BOILER REPAIR / BROCK	2,000.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LLC	PURCHASE ORDER	EMERG/ GREASETRAP CLEANING/ BONNE ECOLE	2,500.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERG/ PRESS RELIEF VALVE/ SHS	269.85	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	EMERG/ R22 FREON/LAKESHORE LIBRARY	1,170.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERG/ WATER HEATER CONNECTION/ C PARK	398.40	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERG/AC SUPPLY LHS COND MOTOR	616.94	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	EMERG/ARCCO/LIL OAK AIR FILTER	348.29	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERG/B WOODS LIB COND FAN	1,866.97	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	EMERG/BOILER REPAIR/NHS	2,000.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	EMERG/LIL PEARL REPLACE AIR FILTER	565.69	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EMERG/NU-LITE/NHS BASEBALL FIELD LIGHTS	420.10	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	TRANE U.S., INC	PURCHASE ORDER	EMERG/PRH/ECM MOTOR	7,385.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERG/PUMP LIFT STATION 6TH WARD	506.92	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERG/SALMEN COMP/COND COIL/STAR	20,384.75	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	EMERG/SALMEN/REPAIR GENERATOR	11,267.02	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	HEINSZ SERVICES, INC.	PURCHASE ORDER	EMERG/SERVICE CALL ON REFRIGERATION MEATCENTER	1,500.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERG/SEWAGE SUBMERSIBLE PUMP/ 6TH WARD	435.04	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERG/STAR/CHILLER PUMP/RM C-104	2,000.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERG/STAR/LIL OAK/CHILLER PUMP	18,238.76	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERG/STAR/LOOP PUMP/MAYFIELD	9,786.22	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	EMERGENCY - COV HIGH - 500 RESTROOM TOILETS	525.00	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	EMERGENCY - ECDC HEATING	2,535.03	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY - FIFTH WARD DEBRIS REMOVAL	237.15	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - I	PURCHASE ORDER	EMERGENCY - FIFTH WARD MATERIAL TO SET POST	555.63	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	EMERGENCY - FOLSOM ELEM . LIFT STATION	500.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY MANDE ELM WASTE DISPOSAL	153.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	EMERGENCY - SLOAN WATER HEATER	7,575.99	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY - TRUCK 843 FUSES	44.71	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY 3HP ELEC MOTOR MAND ELM CAFF'	829.00	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY 571 BATTERY REPLACEMENT	150.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY 610 TRUCK BATTERY	158.16	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY 7 1/2 HP HVAC ELECTRIC MOTOR REPLACEMENT	1,498.00	General Fund
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY 728 BATTERY REPLACEMENT	150.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	EMERGENCY 818	147.01	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	EMERGENCY A/C FUSES FOR BAYOU LACOMBE	130.50	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	EMERGENCY A/C MOTOR REPLACEMENT	2,044.18	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY A/C REPAIR MATERIALS FOR PONTCHARTRAIN	46.11	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY ABITA ELM WASTE DISPOSAL	285.60	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	EMERGENCY ABITA MIDDLE REPAIRS CATHY SERPAS	1,500.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	EMERGENCY AIR COMPRESSOR MONTEONE JR	300.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	EMERGENCY BACK FLOW PREVENTER PINEVIEW REPAIR	1,500.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY BATTERIES	34.58	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY BATTERY FOR TRUCK #614	168.83	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY BATTERY REPLACEMENT FOR GENERATOR MARIG	516.30	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY BATTERY REPLACEMENT FOR TRUCK 225	129.14	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY BATTERY REPLACEMENT TRK #843	172.34	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY BATTERY REPLACEMENT TRUCK 1575	129.14	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY BATTERY REPLACEMENT TRUCK 609	168.83	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY BATTERY REPLACEMENT TRUCK 836	150.34	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	EMERGENCY BATTERY TRAFFIC BEACON MANDE ELM.	158.09	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY BAYOU LACOMBE COPPER MATERIALS	221.30	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY BAYOU LACOMBE HVAC PUMP	115.36	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	EMERGENCY BAYOU LACOMBE REPLACE BATTERY. GENERATOR	158.13	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY BAYOU LACOMBE WASTE DISPOSAL	85.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY BAYOU LACOMBE WATER JET SERVICE	698.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY BLOWER MOTOR REPLACEMENT MAND MID	571.75	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	EMERGENCY BOILER SER SERVICE PONTCH ELM.	1,750.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY CAPACITORS FOR LYON ELM	48.86	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY CENTRAL OFFICE CHILLER I-2 REPAIR	1,500.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	EMERGENCY CONCRETE CUTTER BITS COVINGTON HIGH	1,135.15	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	EMERGENCY CONCRETE SAW MANDEVILLE HIGH	162.45	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	EMERGENCY CONDENSER FAN MOTOR MONTELEONE	411.40	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY CORE / CORE REMOVER BAYOU LACOMBE	92.96	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY COV ELM. A/C VALVE	289.15	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY COV HIGH GENERATOR BATTERY REPLACEMENT	281.38	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	EMERGENCY COV HIGH GENERATOR DIESEL BREAK	820.71	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY COV HIGH NEW WING HVAC MOTOR REPLACE	2,145.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERGENCY COV HIGH PLUMBING MATERIALS	839.10	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY COV HIGH WASTE DISPOSAL FOOTBALL FIELD	294.10	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	EMERGENCY COV WAREHOUSE POWER OUTAGE	1,500.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY COVINGTON HIGH STADIUM WATER JET SERVICE	698.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY COVINGTON HIGH WATER JET SERVICE	848.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	EMERGENCY COVINGTON SHOP FREEZER PARTS	72.99	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERGENCY DAWSEY CHECK VALVES	55.87	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY DEF FOR COV MAINT	64.95	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY DEF SUPPLY	75.70	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY DIESEL SPILL SUPPLIES	150.00	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, LLC	PURCHASE ORDER	EMERGENCY DIESEL REFILL FOR FIFTHWARD JR HIGH	3,600.00	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY DISPOSAL FONT HIGH	122.40	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY DRAIN LINE CLEANER FOR A/C	25.18	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY DUCT WORK	473.96	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EMERGENCY ELEC LIBRARY HEATER ELECTRICAL NEEDS	280.78	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY ELECTRIC MOTOR	353.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY ELECTRIC MOTOR LEE RD.	1,350.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY ELECTRIC MOTOR PONTCH NEW WING	2,105.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY ELECTRIC MOTOR REPLACEMENT MAIN OFFICE	590.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EMERGENCY ELECTRICAL	386.24	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	EMERGENCY ELECTRICAL WIRE MONTELEONE JR	1,593.90	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY EQUIPMENT HYDROLIC HOSES	539.24	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	EMERGENCY FALLEN TREE REMOVAL MADISONVILLE ELM	3,875.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY FIFTHWARD CHILLER 1-2 REPAIR	1,500.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	EMERGENCY FIFTHWARD PAINT MATERIALS	63.89	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERGENCY FIFTHWARD PLUMBING	28.00	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	EMERGENCY FILTER DRIER GYM	73.87	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY FOLSOM ELM. BOARD REPLACEMENT FOR A/C	330.00	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY FONT GHIGH AUDITORIUM ELECTRIC MOTOR	495.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	EMERGENCY FONT HIGH PAINT MATERIALS	2,848.53	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	EMERGENCY FONT HIGH STADIUM LIGHT X2	389.52	General Fund
5/22/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY FONT JR CAFE/STAGE A/C CAPACITORS	46.67	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY- FONT JR GYM MOTOR	998.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY FONT JR HIGH DRYER HVAC	40.28	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY FONT JR HIGH THERMOSTAT REPLACEMENT	45.35	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	EMERGENCY FREON FOR HARRISON	1,167.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY FREON REPLACEMENT MAD ELM.	893.56	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, LLC	PURCHASE ORDER	EMERGENCY FUEL FOR CO GENERATOR	2,000.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY GAS EXCHANGE MATERIALS PEARLY RIVER HIGH	53.20	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	EMERGENCY GENERATOR REPAIR SERVICE LYON ELM.	1,500.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	EMERGENCY GLASS REPLACEMENT OF GYM DOOR BAYOU L.	792.14	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY GREASE	79.88	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LLC	PURCHASE ORDER	EMERGENCY GREASE TRAP PUMP SERVICE	1,500.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EMERGENCY HOME-EC RM ELECTRICAL REPAIR MAND JR	300.00	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	EMERGENCY HVAC CLEANING MATERIALS	40.20	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMATED CONTROL SYSTEMS, INC	PURCHASE ORDER	EMERGENCY HVAC CONTROL SYSTEMS	1,500.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY HVAC DRAIN CLEANER	25.46	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY HVAC GAS EXCHANGE	23.46	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	EMERGENCY HVAC GAS EXCHANGE	43.40	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY HVAC GAS EXCHANGE FIFTHWARD	78.77	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY JET SERVICE / RETRIEVAL OF CABLE HEAD	1,500.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	EMERGENCY JUMPER CABLES AND FUSES TRUCK 410	50.80	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY LANCASTER A/C REPAIR SERVICE	2,188.39	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY LANCASTER CHILLER 50LB RECOVERY CYL	248.60	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY LEAK DETECTOR / VALVE HOSE / MANIFOLD G.	249.99	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY LEE RD JR GYM	39.69	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	EMERGENCY LIFT RENTAL FONT HIGH BASEBALL FIELD	974.20	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	KEITH'S TOWING SERVICE INC	PURCHASE ORDER	EMERGENCY LIFT TOWING FONT HIGH	585.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	EMERGENCY LIGHT REPLACEMENTS	1,175.04	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	EMERGENCY LIGHTING NEEDS FONT HIGH FOOTBAL FIELD	389.52	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY LYON ELM WASTE DISPOSAL	158.95	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY MAD ELM CEILING CLEANER	37.50	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY MAD ELM CEILING CLEANING SUPPLIES	143.75	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY MAD ELM OLD GYM	308.22	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, L	PURCHASE ORDER	EMERGENCY MADISONVILLE ELM A/C REPAIRE 2000W	1,500.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	EMERGENCY MADISONVILLE ELM TREE REMOVAL	2,250.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY MADISONVILLE ELM. OLD GYM	308.22	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	EMERGENCY MAG TRACE RELAY REPLACEMENT FOR LIFT ST.	356.13	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY MANDEVILLE HIGH A/C MOTOR REPLACEMENT	989.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY MANDEVILLE JR SEWER LINE FLUSH	1,500.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	EMERGENCY MANDEVILLE MIDDLE CIRCULATION PUMP	716.17	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY MANHOLE DRAINAGE WATER JET SERVICE	698.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	EMERGENCY OIL SPACE HEATERS	248.97	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	EMERGENCY PEARL RIVER HIGH HVAC	1,200.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY PITCHER JR BATTERIES	372.50	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	EMERGENCY PITCHER JR HIGH CHECK VALVE REPLACEMENT	9,727.95	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SIMONEAUX, BRANDON	PURCHASE ORDER	EMERGENCY PLUMBING GAS LEAK DETECTION	585.00	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	EMERGENCY PLUMBING MATERIALS TO REPAIR WATER LINE	150.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	EMERGENCY PLUMBING REPAIR MATERIALS	1,592.92	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY PO STRANCO REMOVE TREE LIMBS VARIOUS SIT	85.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY PONTCH ELM 1303 NITROGEN HVAC	25.46	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY PONTCH ELM EXCEPTIONALITY RESTROOM HVAC	191.58	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY PONTCH ELM GREASE DUMPED MOP RM KITCHEN	332.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	EMERGENCY PUMP TRUCK COVINGTON HIGH MAN HOLE DRAIN	800.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY SEWAGE DRAIN OUT SERVICE COV HIGH	1,500.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	EMERGENCY SEWER DRAIN SERVICE COVINGTON HIGH	800.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY SEWER JET SERVICE MAD ELM	1,000.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	EMERGENCY- SEWER MAIN LINE CLEAN OUT FOR SLIDELL H	1,000.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	EMERGENCY SEWER REPAIR FOR WHISPERING FOREST	1,000.00	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY SKID STEER HYDROLIC HOSE / FLUID	300.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY SLIDELL WAREHOSUE WASTE DISPOSAL	85.00	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY TAPE / HVAC GAS EXCHANGE	71.71	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	EMERGENCY TCHEF MID A/C MOTOR REPLACEMENT	1,668.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	EMERGENCY TEACHERS LOUNGE MAD ELM A/C REPAIR	397.31	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	EMERGENCY TIRE REPAIR/ STUD REPAIR TRK 225	192.35	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY TOOLS FOR PLAYGROUND EQUIP DISMANTLEMENT	57.29	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	ADVANCE STORES COMPANY, INC.	PURCHASE ORDER	EMERGENCY TRAFFIC BEACON REPLACEMENT BATTERY	105.47	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY TRAILER LIGHT PLUG AND ADAPTER CLEANER	37.33	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	EMERGENCY TRANSIT 250 BATTERY REPLACEMENT #687	246.35	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	EMERGENCY TRANSPORTATION REPLACEMENT MAIL BOX	196.66	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY TRUCK 127 JOSHUA OVERSTREET	138.07	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY TRUCK 573 BATTERY REPLACEMENT	150.34	General Fund
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	HOLDEN'S WRECKER SERVICE	PURCHASE ORDER	EMERGENCY TRUCK 728 TOW TO AUTO SPEC	150.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY TRUCK BATTERY REPLACEMENT	129.14	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY TRUCK BATTERY REPLACEMENT	247.51	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	EMERGENCY TRUCK BATTERY REPLACEMENT X2 464	258.28	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	EMERGENCY VARIOUS SITES - PARTS	562.73	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL BAYOU LACOMBE	149.60	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL COVINGTON ELM	111.25	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL COVINGTON HGIIH	239.70	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL COVINGTON HIGH	119.85	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL COVINGTON HIGH	160.65	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL COVINGTON HIGH STADIUM	113.05	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL MAG TRACE	85.00	General Fund
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL MANDEVILLE ELM	200.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSAL PONTCH ELM	87.55	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSSAL	85.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSSAL	247.35	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSSAL MAGNOLIA TRACE	85.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSSAL MANDEVILLE JR HIGH	85.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSSAL PONTCH ELM	120.70	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE DISPOSSAL PONTCH ELM	123.25	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE REMOVAL COVINGTON HIGH	244.80	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	EMERGENCY WASTE REMOVAL COVINGTON HIGH BASEBALL FI	132.60	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	CCS INDUSTRIAL SERVICES, INC.	PURCHASE ORDER	EMERGENCY WATER HEATER REPAIR SERVICE	3,012.20	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY WATER JET SERVICE COV HIGH	1,298.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY WATER JET SERVICE FOLSOM JR HIGH	698.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY WATER JET SERVICE FOR COV HIGH STADIUM	698.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	EMERGENCY WATER JET SERVICE MAND JR 100 WING	1,000.00	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	CONTROL SYSTEMS, INC.	PURCHASE ORDER	EMERGENCY WELL REPAIR SERVICE MONTELEONE	1,500.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENCY WINDSHIELD WIPERS AND DEGREASE WIPES	29.47	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	EMERGENCY WOODLAKE COMPRESSOR LUBRICANT	507.28	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	EMERGENCY WOODLAKE ELM 400 WING A/C REPAIR	97.08	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	EMERGENY TRUCK TAIL LIGHT / FUSES	42.37	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EMT STEEL CONDUIT/MAINT EAST	337.56	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EMT STEEL CONDUIT/MAINT EAST	2,047.77	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	PARISH GLASS OF ST TAMMANY	PURCHASE ORDER	ENTRANCE GLASS REPLACEMENT/ NHS	685.25	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ENVELOPES	47.76	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EOY OFFICE ORDER	3,759.03	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EP11675X ELMERS TEACHER PRO SHARPENER	230.58	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	EPOXY MATERIALS FOR BEAUTIFICATION TEAM	291.94	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	EQUIPMENT PARTS	488.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BELLSOUTH TELECOMMUNICATIONS	PURCHASE ORDER	ERATE AT&T WAN SERVICE	69,888.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SOUTHERN LIGHT, LLC	PURCHASE ORDER	ERATE INTERNET RENEWAL	7,800.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	ESRI	PURCHASE ORDER	ESRI RENEWAL	250.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ETHERNET CABLE/USB EXENSION CABLE	34.70	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	EXECUTIVE AND CREDENZA DESK	1,167.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	EXPO SIGNS, LLC	PURCHASE ORDER	EXPO SIGNS	4,757.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	EXTERIOR LIGHT FOR BAYOU LACOMBE	583.97	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	FACS INTERIOR DESIGN SUPPLIES	128.59	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	FAIRWYN HICKORY FLOORING/ABNEY EARLY CHILDHOOD	513.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	FAN BLADE PULLER	263.63	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNIVERSAL SUPPLY & EQUIPMENT, L	PURCHASE ORDER	FAN WHEEL / SLIDELL JR	390.10	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FAUCETS / MAINT EAST	1,527.10	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	FAX MACHINE	607.19	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FAX TONER	61.86	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FB HELMET RECONDITIONING	8,237.10	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	FCC FCC LICENSE FILING FEE	775.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	FCS CLASS SUPPLIES	365.32	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	FCS CLASSROOM MATERIALS	78.97	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LEWIS FEED & TACK	PURCHASE ORDER	FEED AND SHAVINGS	97.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FEL7714210 - Bankers Box SmoothMove Classic Moving	450.65	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	FENCE REPAIR/BONNE ECOLE	120.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	FENCE REPAIRS / BONNE ECOLE	1,240.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	ACCURATE LABEL DESIGNS, INC.	PURCHASE ORDER	FIELD TRIP LABELS	155.95	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FIFTH WARD BALLAST REPLACEMENT	1,501.40	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALBERTY & BLAKENEY, LLC	PURCHASE ORDER	FIFTH WARD JR. - CAUSTIC	440.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	FIFTHWARD 8 GAL THERMAL EXPANSION TANK	1,310.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FIFTHWARD ALG BUILDING CONDENSER REPLACEMENT	5,949.82	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	FIFTHWARD BATTING CAGE BUILDING MATERIALS	492.95	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	FIFTHWARD BATTING CAGE BUILDING MATERIALS	574.57	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	FIFTHWARD DELIVERY OF #57 LIMESTONE	1,596.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	FIFTHWARD FAUCET REPLACEMENT	625.60	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	FIFTHWARD JR COMPRESSOR AND FILTER DRIERS	9,525.37	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	FIFTHWARD JR HIGH CHANGE OUT COMPRESSOR	10,799.37	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FIFTHWARD JR HIGH ELECTRICAL MATERIALS	120.90	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	FIFTHWARD PLUMBING MATERIALS	235.69	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FIFTHWARD PRE-K WING CEILING CASSETTE	4,778.76	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	FIFTHWARD TRK# 226 JR PVC MATERIALS	295.88	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, INC.	PURCHASE ORDER	FILE CABINETS	912.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FILE FOLDERS	383.25	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	FILTERS / RIVERSIDE	900.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FILTERS FOR NORTSHORE HIGH	2,343.19	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	FILTERS FOR SLIDELL JR	674.92	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FINE TIP SHARPIES FOR ALL ART CLASSES	3,458.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	FIRE INSPECTIONS 2026	3,525.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	AI FIRE, LLC	PURCHASE ORDER	FIRE INSPECTIONS 2026	15,633.00	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	FIRE PANEL	6,234.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	FIRE RATED DOOR GLASS / PRH	4,580.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	FIRST AID KIT / MAINT EAST	1,032.94	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	RED BOOT INC	PURCHASE ORDER	FISHER ST10FAPL 10 FOOT TABLE WITH PADDING AND GRA	9,991.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	GEAUX PREAUX PRINTING LLC	PURCHASE ORDER	FITNESS TEAM	37.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FLANGES / SLIDELL HIGH	72.93	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	FLASH MEMORY CARD	596.99	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	FLE-017 SWE CAMERA ROOM 307	973.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	FLE-017 WIRING FOR ADDITIONAL SWE CAMERA	250.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	FLEET BUS JUMP BOXES	1,152.40	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	KENT-MITCHELL BUS SALES & SERVICE	PURCHASE ORDER	FLEET BUS REPAIRS	8,667.25	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FLEX BUBBLER GUARD/BONNIE	287.54	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	FLEX SEATING - AMAZON	367.02	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	FLOOR FINISH	3,381.60	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	FLOOR MACHINE	4,416.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	QUALITY WHOLESALE & SUPPLY, INC	PURCHASE ORDER	FLOOR MACHINE PARTS	1,899.08	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	FLOOR REPAIR / W FOREST	4,650.00	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	FLOOR SCRUBBERS SC#4400020465	23,639.22	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	FLOOR TILE INSTALLATION / 6TH WARD	9,640.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	FLOORING / MAINTENANCE EAST	7,809.52	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	FLOORING MATERIALS FOR COVINGTON HIGH	2,518.40	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	FLOORING MATERIALS FOR PONTCHARTRAIN ELM.	393.70	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	FLTRS FOR BONNIE ECOLE	1,169.32	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	FLUID FOR DIESEL TRUCK	199.90	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	FLUSH HM DOOR/SLIDELL HIGH	1,676.00	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	FLUSH STEEL/ALTON	385.26	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	FNW5V0276J- LF 1-1/2 PXP COUP-LAKESHORE HIGH	704.56	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FOAM CORE PVC PIPE/HONEY ISLAND	184.39	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	FOLDERS- RAMROCK	699.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FOLDERS, PENS, STAPLES, OFFICE SUPPLIES	395.12	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	FOLDING CHAIRS	10,773.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FOLDING TABLES	1,870.72	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	FOLLETT LIBRARY BOOKS	2,441.25	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	SWIFT RECREATION, LLC	PURCHASE ORDER	FOLSOM ELEM - PLAYGROUND BORDER	8,367.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	FOLSOM ELEM - TREE REMOVAL	4,200.00	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	FOLSOM ELM 15 LOADS OF PEA GRAVEL 28 TONS PER LOAD	15,540.00	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	FOLSOM ELM CAFE 10 TON CONDENSOR REPLACEMENT	6,502.94	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FOLSOM ELM CAFE' HVAC COPPER TUBING	1,128.14	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FOLSOM ELM CAFE HVAC MOUNTING PAD	444.41	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FOLSOM ELM CAFE HVAC REPAIR PARTS	60.65	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	FOLSOM ELM COPPER FITTINGS	507.59	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	FOLSOM ELM CUSTOM SIGN ORDER	99.99	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FOLSOM ELM LED LIGHTS	932.85	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	FOLSOM ELM. #57 LIMESTONE DELIVERY	1,596.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - L	PURCHASE ORDER	FOLSOM ELM. BUILDING MATERIALS	209.68	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FOLSOM ELM. FAUCET REPLACEMENT 3RD & 4TH RESTROOM	372.30	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FOLSOM ELM. FLUSH VALVE KIT	31.68	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FOLSOM ELM. WATER FOUNTAIN REPLACEMENT	921.39	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	FOLSOM JR - REPAIR GYM FLOOR	2,989.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	FOLSOM JR HIGH CIRCULATION PUMP REPLACEMENT	716.17	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	FOLSOM JR HIGH GENERATOR REPAIR SERVICE	2,438.85	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FOLSOM JR HIGH LED LAY-INS	302.94	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	FOLSOM JR HIGH ROOM 103 GLASS REPLACEMENT	678.82	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - L	PURCHASE ORDER	FOLSOM JR HIGH SHELF BRACKET	60.08	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT / FONT JR HIGH PAINT MATERIALS	189.85	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	FONT HGHI FOOTBALL FIELD 80FT LIFT	2,180.00	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	FONT HIGH - TREX BOARDS	187.20	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	FONT HIGH #57 LIMESTONE DELIVERY	1,631.91	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT HIGH / WOODLAKE PAINT MATERIALS	942.74	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, L	PURCHASE ORDER	FONT HIGH BAND ROOM DAIKIN COMPRESSOR REPLACEMENT	6,497.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPL	PURCHASE ORDER	FONT HIGH BUILDING MATERIALS	26.72	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FONT HIGH CAFE' HEATER KIT	2,000.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS - L	PURCHASE ORDER	FONT HIGH DOOR GLOSS / DEADBOLT	68.89	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	FONT HIGH ELECTRICAL MATERIALS	495.09	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT HIGH ELECTRICAL MATERIALS	3,866.93	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	FONT HIGH FAUCET REPLACEMENT	335.00	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FONT HIGH FIELD HOUSE HVAC CLEANING MATERIALS	52.22	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FONT HIGH FIELD HOUSE HVAC REPAIR	97.51	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	FONT HIGH GYM A/C MOTOR REPLACEMENT	1,129.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	FONT HIGH HARDWARE MATERIALS	63.99	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	FONT HIGH HI POWER BELTS	148.80	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FONT HIGH KITCHEN BLOWER REPLACEMENT	330.49	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT HIGH LAZY GRAY PAINT MATERIALS	373.20	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	FONT HIGH LED DRIVER REPLACEMENT	125.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT HIGH LED PANELS	1,848.36	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	FONT HIGH LIFT STATION MULTI BREAKER REPLACEMENTS	400.26	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT HIGH LIGHTNING MATERIALS	723.00	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FONT HIGH NEW WING FILTERS BULK	949.92	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT HIGH OUTLET COVERS	46.86	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT HIGH PAINT MATERIALS	57.23	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT HIGH PAINT MATERIALS	341.25	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT HIGH PAINT MATERIALS	1,057.65	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FONT HIGH PAINTING MATERIALS	568.36	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FONT HIGH RECEPTIONIST MOTOR REPLACEMENT HVAC	284.76	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	FONT HIGH ROOM 307 GLASS REPLACEMENT	582.26	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	FONT HIGH SEALANT MATERIALS / CLEAN UP	127.63	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT HIGH TRANSFORER WITH WATERSHIELD	1,950.71	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	FONT HIGH WATER HEATER REPLACEMENT	6,936.91	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	FONT JR - NEW FLOORING	5,885.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR 350 WING DAIKIN VRF SYSTEM LEAK	10,184.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR DAIKIN COMPRESSOR, NOISE BOARD, INVERTER B	11,196.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	FONT JR FILTER REPLACEMENT	842.64	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	FONT JR HGIIH 1HR MECH TIMERS	1,077.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	FONT JR HIGH 10 TON REPLACEMENT	5,646.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR HIGH 300 HALL COMPRESSOR REPLACEMENT	6,842.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	FONT JR HIGH 45 FT BOOM LIFT FOR BUILDING CLEANING	1,083.25	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR HIGH BAND ROOM HVAC NOISE BOARD	7,899.00	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR HIGH BAND ROOM UNIT NOISE FILTER BOARD	7,669.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	FONT JR HIGH BLADES OSCILLATING U FIT	47.28	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	FONT JR HIGH BUILDING MATERIALS	413.04	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FONT JR HIGH CAFE' COMPRESSOR REPLACEMENT	7,208.00	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR HIGH DEFECTIVE BLOWER MOTOR RM#404 / 56	1,853.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT JR HIGH ELECTRICAL MATERIALS	145.99	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	FONT JR HIGH GLASS REPLACEMENT ROOM 412	827.78	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT JR HIGH LED LAMP REPLACEMENTS	2,117.17	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	FONT JR HIGH ONE TRUCK OAD OF RIVER SAND	553.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR HIGH RM 311 REPLACE DAIKIN INVERTER BOARD	1,586.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	FONT JR HIGH ROOM 406 EXPANSION VALVE REPLACEMENT	6,341.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	FONT JR HIGH TREE REMOVAL	550.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	FONT JR HIGH WATT STOPPER RELAY	355.20	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	FONT. HIGH - MOWER REPAIR	1,751.41	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	FONTAINBLUE HI AUTO.	2,450.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	FONTHIGH MALL GLASS REPLACEMENT	689.24	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FOOTBALL	9,995.20	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	NEXT PLAY LTD	PURCHASE ORDER	FOOTBALL ANALYSIS SOFTWARE	3,000.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	SSP INCORPORATED	PURCHASE ORDER	FOOTBALL FIELD HOUSE LOCKERS	54,951.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	NECO, LLC	PURCHASE ORDER	FOOTBALL FIELD LIGHTS INSTALL/ SLIDELL HIGH	7,460.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL	PURCHASE ORDER	FOOTBALL GIRDLES	699.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	WESTCOM WIRELESS, LLC	PURCHASE ORDER	FOOTBALL HEADSETS	11,711.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FOOTBALL HELMET RECONDITIONING	1,160.50	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FOOTBALL HELMET RECONDITIONING	1,323.10	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FOOTBALL HELMET RECONDITIONING	5,776.65	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHUTT SPORTS, LLC	PURCHASE ORDER	FOOTBALL HELMETS	4,880.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FOOTBALL HELMETS	7,129.95	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	FOOTBALL HELMETS, SHOULDER PADS, RECONDITIONING	9,975.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	FOOTBALL JERSEYS	9,898.36	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ASB SPORTS ACQUISITION INC	PURCHASE ORDER	FOOTBALL JERSEYS	16,474.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	FOOTBALL UNIFORMS	19,251.35	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	FOOTBALL UNIFORMS	29,987.91	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	FOR COMPUTERS, LAPTOPS AND SOFTWARE	110.40	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	FOR KATIE FULLER	32.76	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	FORKLIFT RENTAL / MAINT WAREHOUSE	477.25	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	FREEZER - DISTRICT AG FUNDS	488.99	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	FREON ROOM WALL/ WAREHOUSE	363.48	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	FRONT DOOR PAINT / RIVERSIDE	618.32	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FRONT OFFICE SUPPLIES	653.28	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	FRONT OFFICE DECOR	1,106.38	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FRONT OFFICE SUPPLIES	180.10	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FRONT OFFICE SUPPLIES	569.11	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	FUEL TANK / TRUCK 761	2,111.13	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	FURNISH&INSTALL VCT/WHISPERING FOREST	4,524.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	DATA K INC	PURCHASE ORDER	FURNITURE	1,000.03	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	FURNITURE	2,439.98	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	FURNITURE 2025-2026	389.73	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	HON COMPANY	PURCHASE ORDER	FURNITURE 2025-2026	4,036.89	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	FURNITURE 2025-2026	15,842.40	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	FUSES STOCK / TRUCK 654	407.60	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SERVICEWEAR APPAREL, INC	PURCHASE ORDER	FY-26 CUSTODIAL SHIRTS FOR NEW HIRES	5,000.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	GAGA PIT ACTION PLAY SYSTEM	4,934.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	GALE IN CONTEXT NO STUDENT DATA	1,312.50	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	ARMSTRONG PRODUCTS, INC.	PURCHASE ORDER	GALLERY 3' X 7' CARPET PANELS	622.74	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	GALVALUME / PRH	775.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	GALVALUME 26GA / LITTLE ABNEY	846.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	GAMES FOR LEADER IN ME	791.26	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GAMES FOR LIM AND EDUCATIONL RESOURCES	380.78	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	GARAGE DOOR REPAIR/ BOYET	1,350.00	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	SUNSHINE EQUIPMENT COMPANY INC	PURCHASE ORDER	GATOR REPAIRS	2,421.04	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	GC TREATED PINE/ABNEY EARLY	99.97	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	NIXON POWER SERVICES LLC	PURCHASE ORDER	GENERATOR DIAGNOSTIC / SALMEN	891.25	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	GENERATOR REPAIR 325KW/ MAYFIELD	9,455.55	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	GENERATOR REPAIR/ LITTLE OAK	10,317.57	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	JONES SCHOOL SUPPLY CO, INC	PURCHASE ORDER	GFF MUSIC - JONES	471.87	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	JONES SCHOOL SUPPLY CO, INC	PURCHASE ORDER	GFF MUSIC - JONES SCHOOL SUPPLY INC	153.50	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDEL	PURCHASE ORDER	GIRLS VOLLEYBALL JERSEYS	1,289.70	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GJO01756 - GENUINE JOE HIGH-DENSITY CAN LINERS - S	589.24	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	GOODYEAR BELT FOR PEARL RIVER HIGH	1,978.96	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	GRAPHIC ARTS SUPPLIES	152.47	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	GRAPHIC ARTS, REPLACEMENT TIRES FOR EQUIPMENT	126.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	GRAVITY TOILET TANK/6 WARD ELEM	494.26	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GUEST CHAIR 4	1,192.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GUEST CHAIRS	1,445.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	GUEST CHAIRS	1,992.00	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	GYM	5,929.20	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	GYM BLEACHER REPAIR / PRH	1,200.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	GYM BLEACHER REPAIR / STJH	6,295.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	GYM COVELE ELECTRICAL MATERIALS	56.55	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	TYMELESS FLOORING INC	PURCHASE ORDER	GYM FLOORING / CLEARWOOD	37,348.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	GYM SIDE DOOR REPLACEMENT / FLA AVE	670.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SAWFINN ENTERPRISES LLC	PURCHASE ORDER	GYM SOUND SYSTEM	6,052.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ANTHEM SPORTS LLC	PURCHASE ORDER	GYM SPORT EQUIPMENT	2,173.95	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ARTISTIC COVERINGS, INC.	PURCHASE ORDER	GYM WALL PADDING	2,228.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	GYM WALL PADDING	4,612.96	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	HALL PASS	108.68	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	JFLA NORTHSHORE INC	PURCHASE ORDER	HAMMER/TRUCK #226	328.94	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	HARDWARE REPLACEMENT RM #101/NHS	1,388.00	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	HARRISON CIRC. PAINT MATERIALS	468.17	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MASTRI'S CARPET, INC	PURCHASE ORDER	HARRISON CURRICULUM CENTER FLOOR TILING MATERIALS	245.04	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	HARRISON CURRICULUM CENTER GENERATOR REPAIR	1,111.47	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	HARRISON CURRICULUM CENTER GLASS REPLACEMENT	446.60	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	HARRISON CURRICULUM FLOOR TILE ADHESIVE	48.37	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	GOODBEE PLUMBING, INC.	PURCHASE ORDER	HARRISON PLUMBING CLEANOUT ADDITION	1,806.00	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	HARRISON WALL REPAIR OF ROOM 123	10.48	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	HAY FOR ANIMALS	3,297.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	HCC AVERMEDIA WEB CAM	220.56	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	HDMI CABLES	83.68	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	HEADPHONES	11,588.50	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	HEATER ELEMENT/PEARL RIVER	420.87	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	HEATER VENT LIGHT / H ISLAND	387.71	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	HEATER VENT/HONEY ISLAND	372.60	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	HEATER/ALTON GYM	6,102.56	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	HEAVY DUTY DOOR STOP / MAINT EAST	826.69	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET AND SHOULDER PADS	5,060.95	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET RECONDITIONING	4,611.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET RECONDITIONING	5,166.80	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	HELMET RECONDITIONING	5,400.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	HELMETS	4,269.43	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWQ5942A - HP 42A (Q5942A) Original Standard Yiel	4,518.31	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWW2020X HP 414X (W2020X ORIGINAL HIGH YIELD LASE	633.98	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HEWW2310A - HP210A ORIGINAL STANDARD YIELD LASER T	353.76	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	HINGE PIN SCREWS 50 PK FOR NORTSHORE HIGH	660.30	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	HINGE PIN/TRUCK#408 STOCK	452.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	HINGE SCREWS/STOCK	295.40	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	HINGE WITH LIP-ALUM FOR BONNE ECOLE	4,328.00	General Fund
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTSHORE INC	PURCHASE ORDER	HI-YIELD SUPER CONCENTRA	299.97	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTSHORE INC	PURCHASE ORDER	HI-YIELD SUPER CONCENTRA/VARIOUS SITES	199.98	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	SPORT'S FACILITIES GROUP INC	PURCHASE ORDER	HJ81628 - FISHER 166"W X 8"D X 28"H HIGH JUMP PIT	7,725.68	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	HOBBY LOBBY PROJECT BOARDS	42.86	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	HOME EC AND AG SCIENCE SUPPLIES	73.42	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP COLOR PRINTER	775.40	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP PRINTER AND PAPER TRAY	775.40	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	HP SCANJET PRO 3000 S4 SCANNER	706.20	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HR 1ST FLOOR OFFICE SUPPLIES	2,896.52	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	HR 3RD FLOOR SUPPLIES	6,186.27	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	TEAMLEADER	PURCHASE ORDER	HTTPKG10 Head To Toe Package 10 Items (Shell, Lett	9,189.75	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	HTV FOR CHEER PARADE SASHES	25.50	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	HVAC METER COMBO KIT FOR TRUCK STOCK	495.07	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	HYDAGRUCULTURAL FLUID FOR SHOP	1,430.94	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	HYDRAULIC JACK / TRUCK 845	85.10	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BRIGGS EQUIPMENT INC	PURCHASE ORDER	HYSTER BRAKE MAINTENANCE	481.05	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ICE CHEST	266.95	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ICE CHEST FOR FIELD TRIP AND OUTDOOR ACTIVITIES	389.94	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SINGER MS, LLC	PURCHASE ORDER	ICE MACHINE FOR HCC	4,977.79	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	JH REFRIGERATION, LLC	PURCHASE ORDER	ICE MACHINE REPAIRS	500.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ID BADGE HOLDERS FOR STUDENTS	499.90	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	ID BADGE INK	98.54	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ID PRINTER LABELS	116.20	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	IDL 30-644J TWISTER/TRUCK #575	264.83	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	INDUSTRIAL WELDING TANK SUPPLIES	1,980.00	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK AND GOLF PENCILS	651.50	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK AND GRAPHING PAPER	2,158.96	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK AND PENS	2,186.12	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	INK CARTRIDGES	948.42	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK CARTRIDGES	1,661.26	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	INK CARTRIDGES FOR POSTER PRINTER	297.42	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK FOR CLASS	421.24	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	INK FOR NJROTC PRINTER	158.44	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK FOR TUTORS ROOM	341.49	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK ORDER	1,509.61	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	INSTALL NEWLINE BOARDS	720.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	INSTALLATION OF INSULATOR CHW PUMP	2,685.78	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL	689.43	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC	PURCHASE ORDER	INSTRUCTIONAL - MUSIC/BAND	214.95	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL ART M & S	482.23	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MAT & SUP PAPER ROLL	302.28	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	GEAUX PREAUX PRINTING LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	450.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	578.59	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	1,042.93	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIAL	3,012.48	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	333.48	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	449.09	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	950.64	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	3,934.52	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL MATERIALS	10,893.46	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIALS & SUPPLIES	421.11	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL MATERIALS FOR AG A HORSE LESSON	59.20	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	INSTRUCTIONAL MUSIC	421.74	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	INSTRUCTIONAL SUPPLIES	724.03	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUCTIONAL SUPPLIES	958.06	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INSTRUCTIONAL SUPPLIES	2,320.92	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	INSTRUMENT REPAIRS	817.44	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	INSTRUMENTS	1,840.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	INSTRUMENTS FOR MUSIC CLASS	753.31	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	INSTRUMENTS FOR MUSIC- MOSES	270.37	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	INTEGRATION AND INTEGRATION SERVICES	360.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FIRE PROTECTION SERVICE CORPORATION	PURCHASE ORDER	INTERCOM REPAIRS: PHANTOM EMERGENCY CALL COMES IN	450.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO. OF LA, INC	PURCHASE ORDER	INTERCOM SYSTEM SERVICE	1,000.00	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO. OF LA, INC	PURCHASE ORDER	INTERCOM SYSTEM SERVICE	1,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	INTRUSION AND FIRE MONITORING 2025-2026	883.19	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	TYCO TECHNOLOGY GMBH	PURCHASE ORDER	INVESTIGATION AND REPAIR OF VENT HOODS, MANDE HIGH	1,000.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	IPAD PEN	69.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	I-READY PROFESSIONAL LEARNING	2,900.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	IREADY SUBSCRIPTION	2,300.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	ISS OFFICE SUPPLIES	43.97	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	IT DEPARTMENT PRINTERS	1,250.46	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	IT DEPT HELP DESK PRINTER	315.55	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	ITEM # 1-- 8 1/2 x 11 WHITE COPY PAPER COMET # 108	345.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	ITEM # FG465X CLASSIC PRIMARY COMPOSITION BOOK - S	238.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Item #: 075483 Scotch 810 Magic Tape, 0.75 x 1000	2,061.15	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM #: 2120338 - PHILIPS TAM3205 MINI SHELF STERE	247.80	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	ITEM #10403.0 - QUICK-WORD HANDBOOKS BEGINNING WRI	1,071.22	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	ITEM #67058P - TITLEPEEK ONLINE SERVICE RENEWAL -	206.04	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	ITEM 9 PAGE 1 RECYCLED FACIAL TISSUE SUPPLIER PART	70.05	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	SOUTHPAW ENTERPRISES INC	PURCHASE ORDER	ITEM# 4400 - OSCAR'S PLAYHOUSE	7,435.04	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM#: 1530187 Sharpie Permanent Markers, Fine Poi	2,662.34	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	SIDELINE INTERACTIVE, LLC	PURCHASE ORDER	ITEM: Podium- Traditional Static Sign PodTrad Fre	2,899.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ITEM: 1 of: Slide-O-Mix Trombone Lubricant, 337	977.77	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	ITEM: 108025273009 COMET Paper 8-1/2 x 11, 20#, W	3,495.50	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM: 11641806E Found/Tonight - Two-Part Octavo o	55.99	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	ITEM: 2320844 CANTERBURY OVERTURE SCORE MCGINTY A	39.99	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	ITEM: 263381 JAM PAPER METALLIC COLORED PAPER, 32	97.69	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	ITEM: 4. LAMINATING FILM, EZ LOAD: 25" x 500", 1"	480.80	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM: 434105 American Easel Block Printing Wood Pa	135.16	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	ITEM: H-12372GR INDUSTRIAL CONFERENCE TABLE - POWE	3,883.60	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ITEM: OLIXIS Waiting Room Chairs Set of 4, Leather	576.42	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE WEISS MUSIC INC	PURCHASE ORDER	ITEM: REM-KL-0214-SA Remo Falams Smooth White Snar	1,754.85	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ESNEAULT INC	PURCHASE ORDER	ITEM: SIZE SMALL SUB ADT TRADITIONAL TRACK JERSEY	6,025.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	DUDLEY SMITH PRINTING, INC.	PURCHASE ORDER	ITEM: SMALL SIDE WALLS - 13.5 X 44 DECALS WITH LAM	2,682.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	ITEM:100 FB HELMET SPDFX Y SPEED FLEX YOUTH WHITE	1,557.95	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	ITEM:1458271 CLASSROOM SELECT ROYAL SEATING 4400 C	7,223.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	ITEM:ZHRUNS Duet Piano Bench Wooden Keyboard Bench	1,761.41	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	JANITORIAL BID #1879 BID OPENED MAY 8, 2025	306.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	JANITORIAL BID OPENED 5/8/25	1,460.78	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	JANITORIAL SUPPLIES	582.40	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	JARS FOR PRESENTATION OF AG GROWN PRODUCTS	381.71	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Jaxx Pezzi Jr Kids Classroom Bean Bag Chair, 26 x	2,206.83	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	JOB FAIR / RECRUITING FOLDERS	2,040.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN BONUS MATERIALS	289.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN BONUS MATERIALS	549.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	KAGAN-BONUS MATERIALS	732.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	KANTEK, INC MOBILE HEIGHT ADJUSTABLE COMPACT SIT S	957.85	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	KENNAN, TRACY PITCHER TALENTED ART	25.15	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	KEROSENE	599.90	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	KEROSENE	599.90	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	KEY BLANKS / SHOP	884.82	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	KEY BLANKS/CYPRESS COVE	447.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	RAINBOW CHRYSLER DODGE JEEP	PURCHASE ORDER	KEY FOB FOR TRUCK 576	281.78	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	KEYBOARD, STAND	1,044.84	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	KITCHEN AC 5HP MOTOR/ 6TH WARD	1,129.00	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN COOLING & HEATING GR	PURCHASE ORDER	KITCHEN DUCTWORK / B WOODS	1,550.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	KLN 44124 UTILITY BLADES/TRUCK #228 STOCK	70.90	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	BLACKWELL'S OUTDOOR, INC.	PURCHASE ORDER	KM2624034620 - HANYMAN TEMPO CPO GRAY CLUB CAR GO	6,000.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	KOHLER TOILET FOR BONNE ECOLE	381.77	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	KRAFT PAPER ROLL	355.57	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	L97-530 PLEAT FLTR/BOYET JR	407.40	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	L98-749 PLEAT FLTR/ABNEY EARLY	211.14	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	LAB SUPPLIES	162.99	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	LIBRARY STORE, INC	PURCHASE ORDER	LABEL PROTECTORS, BOOK SUPPLIES	390.01	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LACOMBE LIBRARY COPPER TUBING A/C MATERIALS	500.59	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN VAN EQUIPMENT, LLC	PURCHASE ORDER	LADDER RACK ATTACHMENT FOR TRK 994	712.27	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	LADDR6/TRUCK# 662	329.98	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	LADDR8 TRUCK STOCK	466.95	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	LAKE HARBOR - BLINDS	389.88	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	LAKE HARBOR - FENCE	6,295.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LAKE HARBOR BUILDING MATERIALS	57.70	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	LAKE HARBOR GLASS REPLACEMENT FRONT OFFICE	350.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	LAKE HARBOR HVAC CLEANING SUPPLIES	102.54	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LAKE HARBOR MID 20 TON A/C REPLACEMENT	8,432.86	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LAKE HARBOR MID LUMBER MATERIALS	1,364.75	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	LAKE HARBOR MIDDLE GLASS REPLACEMENT	1,213.44	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	LAKE HARBOR PAINT MATERIALS	63.14	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	FISCHER'S INC.	PURCHASE ORDER	LAKE HARBOR ROOF LEAK INVESTIGATION	1,000.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	FISCHER'S INC.	PURCHASE ORDER	LAKE HARBOR ROOF REPAIRS	5,400.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	LAMB/GOAT FEED	379.85	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	111.16	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	111.16	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	211.26	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	222.32	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	240.40	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	293.04	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	352.20	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	389.06	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	392.96	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	491.20	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	LAMINATING FILM	650.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	767.83	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	982.40	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM	982.40	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	LAMINATING FILM FOR ECDC	480.80	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	LAMINATING POUCHES,PACKING TAPE, POSTERS,WRISTBAND	183.97	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LANCASTER CONTACTOR REPLACEMENTS	393.37	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LANCASTER - FENCE REPAIR	528.75	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LANCASTER - MATERIAL TO REPAIR WALL	622.16	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	LANCASTER - SEWER REPAIR	2,761.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	LANCASTER - TREE REMOVAL	4,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	LANCASTER 32FT SCISSOR LIFT WEEK RENTAL	1,362.92	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	LANCASTER BACKER ROD / SELF LEVEL SEALANT	35.96	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	LANCASTER BACKFLOW PREVENTER INSTALLATION	7,158.00	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LANCASTER CAULK MATERIALS	42.01	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LANCASTER CHILLER CONTACTOR	263.04	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER CHILLER REPAIR	1,934.97	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LANCASTER CONTACTOR / PROPELLER / HVAC MOTOR	2,941.90	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER DIAGNOSE AND REPAIR CONDENSER COIL	15,379.13	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER ELM A/C LEAK REPAIR / CIRCUIT CHANGE OUT	5,228.43	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER ELM A/C SERVICE	4,640.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LANCASTER ELM DIAGNOSE TRANE CHILLER / MAINTENANCE	1,864.02	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	LANCASTER ELM. 400 WING 15HP ELECTRIC MOTOR	2,145.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LANCASTER ELM. A/C MOTOR/FAN BLADE REPLACEMENTS	8,328.57	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	LANCASTER EXIT LIGHT REPLACEMENTS	169.56	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LANCASTER JOINT COMPOUND	48.06	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LANCASTER REPLACEMENT HVAC MOTORS	4,301.85	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	Landeagle Nugget Ice Makers Countertop,Portable Pe	504.97	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	FAVORITES INC	PURCHASE ORDER	LANYARDS	2,014.87	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LANYARDS FOR STUDENT ID'S	1,113.22	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LANYARD PROMO, LLC	PURCHASE ORDER	LANYARDS FOR STUDENTS	261.37	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LAPTOP	1,261.63	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LAPTOP BACKPACKS	87.26	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LAPTOP CHARGER FOR L. BOULLION	112.49	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LAPTOP FOR MHP	949.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	LASER DISPLAY	1,726.50	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	DATA K INC	PURCHASE ORDER	LATERAL FILE CABINET	1,323.44	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	LAWN EQUIPMENT #1 BROOKS; #2 AECC	568.99	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	LAWN MOWER	5,925.00	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	HOME DEPOT, USA, INC	PURCHASE ORDER	LAWN MOWER FOR FOOTBALL FIELD	2,899.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LAYIN LED - MAINTENANCE EAST	658.78	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	LCE-118 WIRING FOR ADDT SECURITY CAMERA	340.00	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LD-CNTR BOX&INT/ABNEY EARLY CHILDHOOD	1,765.24	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LD-CNTR/FLORIDA AVE	339.49	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LEADER IN ME	530.44	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LEADER IN ME	1,035.02	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LEADER IN ME SIGNS	198.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC	PURCHASE ORDER	LEADER IN ME SIGNS	2,800.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LEAP - ENCOURAGEMENT FOR STUDENTS	157.22	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LEAP BINDERS	215.84	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LEAP TESTING CELL PHONE POCKET HOLDER	13.88	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	LEASING HOT AND COLD COOLER RENTAL	401.45	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	ELECTROSONIC RECIEVERS AND TRANSMITTERS	7,772.00	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LED BALLAST LIGHT FIXTURE/LAKESHORE	2,160.24	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	LED CORN BULB/SALMEN HIGH	533.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	LED CORN LIGHT FOR BROCK	975.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	LED DRIVERS COVINGTON MAINT. STOCK	1,135.44	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LED FIXTURES / MAINT EAST (SHOP)	2,062.98	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	LED LIGHT BULBS / MAYFIELD	1,494.75	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LED SPORTLIGHTERS / SLIDELL HIGH	33,483.34	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LED WALL LIGHT KIT / PRH	1,106.92	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H. LLC	PURCHASE ORDER	LEE RD - TREE REMOVAL	1,450.00	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	LEE RD JR HIGH DOOR THRESHOLD	149.50	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LEE ROAD BUILDING MATERIALS	306.14	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	LEE ROAD FILTER REPLACEMENT	191.64	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	LEE ROAD FLOORING MATERIALS	84.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	LEE ROAD JR FLOORING MATERIALS	84.00	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	LEE ROAD JR HIGH #57 LIMESTONE DELIVERY	1,596.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LEE ROAD JR HIGH A/C REPAIR	3,347.27	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	LEE ROAD JR HIGH WATER CLOSET DEMO / PIPING REPAIR	1,500.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	LEGAL COPY PAPER	299.50	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	LG BLOWER MOTOR FOR ROOM 453 LYON ELM	2,382.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	LHS/LIB 10-TON COMP	7,907.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LHS/MOTOR/CAP BAND RM AC SUPPLY	639.32	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LHS/MOTORS/AC SUPPLY	1,233.85	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	LIB RESEARCH DATABASE NO STUDENT DATA	1,670.51	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LIB WINDOW COVERINGS/CON RM STORAGE	840.60	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	698.25	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL VENDING GROUP, INC.	PURCHASE ORDER	LIBRARY - BOOK VENDING MACHINE	7,840.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY STATE BOOK ORDER	2,325.75	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	LIBRARY - TITLEPEEK SOFTWARE SUBSCRIPTION RENEWAL	156.72	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY ALLOTMENT	6,023.64	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY ALLOTMENT ORDER 2025-2026	1,113.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK BID	379.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER	897.75	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK ORDER	1,239.28	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER	2,189.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER	2,378.25	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER	2,518.05	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK ORDER	2,898.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK ORDER	3,969.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER	6,292.16	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER	7,502.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOK ORDER 2026	4,625.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOK ORDER ALLOTMENT	2,987.25	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	318.08	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	698.83	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	1,081.50	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	1,118.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	1,244.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	1,401.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	1,662.72	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	1,669.50	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	1,706.25	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	1,743.00	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	2,294.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	2,373.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	2,525.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	2,667.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	2,719.50	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	3,034.50	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	3,045.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	3,549.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	3,869.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	3,908.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	4,026.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	4,026.75	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	4,289.19	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	5,113.50	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS	5,833.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS	7,147.87	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY BOOKS DO NOT EXCEED \$3276.	3,276.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED \$19	1,950.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED 236	2,367.75	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS STATE ALLOTMENT	3,123.75	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS STATE ALLOTMENTS \$1869	1,869.00	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS SUBS., DO NOT EXCEED \$1,280.00	1,280.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS, DO NOT EXCEED \$3987.44	3,987.44	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY BOOKS-SEE ATTACHED LIST	3,459.75	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	LIBRARY CARPET / H ISLAND	950.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LIBRARY INK	213.33	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	LIBRARY ORDER	3,491.25	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	LIBRARY ORDER - LYRC 2026-2027	1,109.20	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DEMCO, INC	PURCHASE ORDER	LIBRARY SUPPLIES	90.64	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO, INC	PURCHASE ORDER	LIBRARY SUPPLIES	181.27	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LIBRARY INTERIORS, INC.	PURCHASE ORDER	LIBRARY SUPPLIES	280.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	LIBRARY SUPPLIES AND STUDENT STATION SUPPLIES	1,220.77	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	LIBRARY STORE, INC	PURCHASE ORDER	LIBRARY USE	161.68	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	LIBRARY VINYL FLOOR / SHS	26,901.00	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	LIFT STATION FLOAT SWITCH	952.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	LIFT STATION REPAIR / BROCK	4,380.47	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	LIGHT TOWER RENTAL / LAKESHORE	1,000.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	GEAUX PREAUX PRINTING LLC	PURCHASE ORDER	LIGHTHOUSE SHIRTS	95.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	GEAUX PREAUX PRINTING LLC	PURCHASE ORDER	LIGHHOUSE-STUDENT SHIRTS	142.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	LIGHTING STOCK T8 BULBS	850.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	LIL OAK/STAR/SUCTION SENORS	1,586.00	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	LIL PEARL AHU/NULITE	2,099.36	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LIM - HABIT SIGNS	46.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LIM INCENTIVES	641.41	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LIM ITEMS	886.49	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	LIM LANYARD	102.99	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	LIM REWARDS	99.48	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LIM SIGNAGE CAR LINE	68.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LIM SIGNAGE FOR CAMPUS	337.16	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LIM SIGNS AND VINYL FOR FRONT OFFICE WINDOWS	2,024.60	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	LIM SIGNS FOR CAR LINE	35.42	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	LIMESTONE, SAND & PEA GRAVEL	9,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	LIMESTONE, SAND & PEA GRAVEL	9,000.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	LINCOLN WELDER / MAINT EAST	914.09	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	LINE @ 12 KRAFT PAPER TOWEL MULTI FOLD4000 TOWELS	364.92	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	LIONS DEN BULLETIN BOARDS	429.24	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	LIVESTOCK	2,238.50	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	LMJ-056 EXTERIOR CAMERA	635.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	LMJ-056 WIRING FOR EXTERIOR CAMERA	340.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	LOCK CYLINDERS/BOYET JR	620.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	LOCK PARTS AND MATERIALS/TRUCK 363	437.47	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	LOCK W/TRIM-MAYFIELD	2,881.25	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	LOCKSET FOR BOYET JR	1,150.00	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	IMAGE MATTERS, INC.	PURCHASE ORDER	LOGO MATS	2,774.00	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	LOCKSTEP TECHNOLOGY GROUP, LLC	PURCHASE ORDER	LR SEPS	5,500.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	LRD32 BIMETALLIC/PEARL RIVER HIGH	307.56	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	LRJ-021 EXTERIOR CAMERA	593.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	LUMBER	520.08	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	LYON ELEM - TREE REMOVAL	800.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	LYON ELM COMPRESSOR SCROLL	1,586.18	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	LYON ELM FLOORING MATERIALS	531.09	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	LYON ELM REPLACE DEFECTIVE LG INVERTER	3,564.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	LYON ELM. BUILDING MATERIALS	256.02	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	LYON ELM. GLASS REPLACEMENT SERVICE	432.60	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	LYON ELM. ROOM 201 GLASS REPLACEMENT	1,255.36	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUP	PURCHASE ORDER	M1500 METAL HALIDE BULBS / LAKESHORE	2,937.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MACKIN EDUCATIONAL BOOKS	3,386.25	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MACKIN LIBRARY BOOKS	1,732.50	General Fund
5/30/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	MAD ELEM - TREE REMOVAL	6,600.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	MAD JR - REPLACE FENCE	9,875.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	MADISONVILLE ELM A/C PART	91.73	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	MADISONVILLE ELM GYM 10 TON HEAT PUMP	6,212.39	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	H J SMITH'S SON	PURCHASE ORDER	MADISONVILLE ELM 42 BAGS OF REDI MIX	294.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPL	PURCHASE ORDER	MADISONVILLE ELM CEILING TILES OFFICE AREA	345.09	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	MADISONVILLE ELM GYM SPARE 10TON HEAT PUMP	6,212.39	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	MADISONVILLE ELM OLD GYM PACKAGE UNITS (HVAC)	23,139.76	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MADISONVILLE ELM PAINT MATERIALS	352.21	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	MADISONVILLE ELM ROOM K 105 GLASS REPLACEMENT	216.64	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MADISONVILLE ELM SUBSURFACE DRAINAGE INSTALLATION	4,965.75	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	MADISONVILLE ELM. COMPRESSOR AND EXPANSION VALVE	2,938.87	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	PURCHASE ORDER	MADISONVILLE ELM. COPPER PIPING MATERIAL	861.35	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	MADISONVILLE ELM. DAIKIN NOISE FILTER BOARD	1,394.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	MADISONVILLE ELM. DEFECTIVE WARRANTY DAIKIN BOARD	849.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	MADISONVILLE ELM. DOOR REPLACEMENT	99.28	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MADISONVILLE ELM. ELECTRICAL PARTS	368.98	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	PURCHASE ORDER	MADISONVILLE ELM. GUTTER REPLACEMENT	252.55	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MADISONVILLE ELM. LED LAY-INS	408.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MADISONVILLE ELM. PAINT MARTIALS	633.72	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	MADISONVILLE ELM. ROOM 27 GLASS REPLACEMENT	523.17	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MADISONVILLE ELM. UNDERGROUND DRAINAGE ADAPTER	169.71	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	MADISONVILLE JR HIGH DOOR REPLACEMENT	2,178.36	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MADISONVILLE JR HIGH LENS'	321.64	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	MADISONVILLE JR LATCH REPLACEMENT	125.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	MAG TRACE ELM. LIFT STATION CONTROLLER	1,750.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	MAG TRACE FAUCET REPLACEMENT	214.00	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MAG TRACE LED DRIVERS	353.77	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MAG TRACE LED FLAT PANELS	798.00	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	GULF SOUTH METAL WORKS, LLC	PURCHASE ORDER	MAG TRACE ROOF INVESTIGATE & REPAIR	5,000.00	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	MAGAZINE SUBSCRIPTIONS - LIBRARY	1,470.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND	PURCHASE ORDER	MAGNETIC DECAL / CHILD WELFARE	660.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MAGNETIC WHITE BOARDS	1,768.05	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	PURCHASE ORDER	MAGNOLIA TRACE BACKFLOW BLANKET	864.97	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	SYNERGY BUILDING SOLUTIONS, LLC	PURCHASE ORDER	MAGNOLIA TRACE ELM ROOM 121 HVAC REPAIR SYNERGY	1,500.00	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	H J SMITH'S SON	PURCHASE ORDER	MAGNOLIA TRACE FENCE TIES	149.75	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	MAGNOLIA TRACE HARDWARE MATERIALS	45.62	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MAGNOLIA TRACE HVAC MOTOR REPLACEMENT	594.41	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	MAGNOLIA TRACE THERMOSTAT REPLACEMENTS	1,350.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	MAH-026 ACCESS CONTROLS INTERIOR MAIN ENTRANCE	12,885.00	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	MAH-026 REPLACEMENTS-DEFECTIVE INTERCOM EQUIPMENT	28,360.33	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	MAIL SORTER FOR FRONT OFFICE	476.49	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MAIN OFFICE CHILLER REPLACEMENT	3,066.08	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MAINLINE CHROME/SLIDELL SHOP	406.20	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL	PURCHASE ORDER	MAINTENANCE - T-SHIRTS	3,150.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	SERVICEWEAR APPAREL, INC	PURCHASE ORDER	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	23,376.30	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MAINTENANCE 265V PTAC UNITSAS PER BID - 1889	35,449.50	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	MAINTENANCE ENGINE OIL	144.60	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	MAINTENANCE FOR IT VEHICLES	1,500.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	MAJ-027 ADDITIONAL CAMERA WIRING	2,610.00	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	MAJ-027 ADDITIONAL CAMERAS	3,175.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	MAN ELEM - TREE TREATMENT	975.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	MAN HIGH - DOOR	310.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MAND HIGH FIELD HOUSE	335.58	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MAND JR 300 WING RESTROOM PAINT MATERIALS	27.97	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MAND JR HIGH RELIEF VALVE	825.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	TYCO TECHNOLOGY GMBH	PURCHASE ORDER	MANDE HIGH SCIENCE WING FUME HOOD CERTIFICATION	3,200.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMENT	PURCHASE ORDER	MANDEVILLE ELM. EMERGENCY WASTE DISPOSAL	67.15	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MANDEVILLE ELM. REPAIR DRAINS IN KITCHEN	27.65	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	MANDEVILLE ELM. ROOM 108 GLASS REPLACEMENT	598.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	MANDEVILLE ELM. WEEK 26FT LIFT RENTAL	580.48	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MANDEVILLE ELM/ PLUMBING MATERIALS	32.66	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	MANDEVILLE HIGGH SCHOOL TREE REMOVAL	2,400.00	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	MANDEVILLE HIGH #57 LIME STONE DELIVERY	3,192.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDEVILLE HIGH 700 WING REFRIGERANT TEST	12,145.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	MANDEVILLE HIGH AUDITORIUM GLASS REPLACEMENT	653.67	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	MANDEVILLE HIGH BACKFLOW PREVENTOR INSPECTION	5,000.00	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	MANDEVILLE HIGH BUILDING MATERIALS	388.64	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	MANDEVILLE HIGH DOOR CLOSER REPLACEMENT	913.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	MANDEVILLE HIGH FAUCET BATTERY	778.99	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE OUTDOOR SOLUTIONS, LLC	PURCHASE ORDER	MANDEVILLE HIGH FIELD IRRIGATION SERVICE BASEBALL	9,995.00	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	MANDEVILLE HIGH GLASS RELACEMENT ROOM 601	350.34	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LLC	PURCHASE ORDER	MANDEVILLE HIGH HOT WATER PUMPS REPAIR	7,697.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MANDEVILLE HIGH LED T8 BULBS	542.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MANDEVILLE HIGH PAINT MATERIALS	1,244.00	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	DAVID HUVAL'S TRUCKING CO., INC.	PURCHASE ORDER	MANDEVILLE HIGH SOFTBALL BULL PIT RED CLAY	350.00	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	MANDEVILLE HIGH TEST AND CERTIFY BACKFLOW	170.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MANDEVILLE JR HIGH CAFE 20 CONDENSER	11,664.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	MANDEVILLE JR HIGH GLASS REPLACEMENT	455.48	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MANDEVILLE JR HIGH KEY SWITCHES	100.82	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	MANDEVILLE JR HIGH LEAK REPAIR	1,750.00	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	MANDEVILLE JR HIGH MASON SAND DELIVERY	742.50	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	MANDEVILLE MID DISH ROOM DRAIN REPAIR	58.14	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	MANDEVILLE MID TREE REMOVAL	6,775.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MANDEVILLE MIDDLE FAUCET HANDLE REPLACEMENT KIT	263.62	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	MANDEVILLE MIDDLE CEILING FAN REPLACEMENTS	230.68	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	MANDEVILLE MIDDLE CONDENSER MOTOR	279.88	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	MANDEVILLE MIDDLE LIMESTONE DELIVERY	1,606.26	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	MANDEVILLE MIDDLE LOCK AND HANDLE REPLACEMENTS	1,638.75	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MANDEVILLE MIDDLE PAINT MATERIALS	517.89	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MANDEVILLE MIDDLE PIPING MATERIALS	198.64	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MANDEVILLE MIDDLE PLUMBING PARTS BALL VALVE / PIPE	533.10	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MANDEVILLE MIDDLE PLUMBING PIPE / TUBING MATERIALS	871.25	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	EWING IRRIGATION PRODUCTS, INC.	PURCHASE ORDER	MARIGNY ELM BACKFLOW BLANKET	966.30	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	GULF MECHANICAL CO, LLC	PURCHASE ORDER	MARIGNY ELM BACKFLOW REPLACEMENT	787.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	MARIGNY ELM PAINT MATERIALS	366.63	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	MARIGNY SCREEN REPAIR	40.97	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	MARK/ANDY YEARLY SERVICE CONTRACT	9,239.14	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MARKERS FOR CUSTODIAL TASK CHARTS	37.12	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	MARQUEES LETTERS	175.35	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	MASON SAND/SLIDELL HIGH	693.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	MATERIAL FOR A/C INSTALL MAD ELM	1,080.98	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS & SUPPLIES	69.10	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS & SUPPLIES	115.33	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS & SUPPLIES	237.86	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS & SUPPLIES - ENVELOPES FOR 5TH GRADE CER	54.27	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS & SUPPLIES - LABELS	151.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS & SUPPLIES - WHITEBOARD CLEANING WIPES	668.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS & SUPPLIES- OFFICE SUPPLIES	1,245.28	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLES	5,979.79	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	MATERIALS AND SUPPLIES	72.45	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	83.54	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	MATERIALS AND SUPPLIES	133.20	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	MATERIALS AND SUPPLIES	202.57	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	437.79	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	441.80	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	536.52	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS AND SUPPLIES	641.87	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES	838.50	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS AND SUPPLIES	1,174.54	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	MANSFIELD ENERGY CORP.	PURCHASE ORDER	MATERIALS AND SUPPLIES	12,699.33	General Fund
6/15/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	MATERIALS AND SUPPLIES PACKET DAY 2026	90.02	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR GIFTED	275.16	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR GIFTED SHOWCASE	77.50	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR GIFTED SHOWCASE	80.74	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR GIFTED SHOWCASE	85.45	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR GIFTED SHOWCASE	217.20	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR GIFTED SHOWCASE	386.53	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATH DEPARTMENT SUPPLIES	388.13	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATH FOR 4TH GRADE	260.52	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	MAYFIELD LETTERS FOR PFE	570.52	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HALPIN'S, INC.	PURCHASE ORDER	MEATCENTER NEW FLOORING/ PRH	27,997.66	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	CROWN AWARDS INC.	PURCHASE ORDER	MEDALS FOR APE EVENT	2,962.29	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	MEDIA FILTER/SLIDELL HIGH SOFTBALL FIELDHOUSE	94.32	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	MEGAPHONE	881.01	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	MEGAPHONES-BT SPEAKER	845.10	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	METAL BENCHES FOR STUDENTS-CARLINE	5,340.22	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	METAL CABINETS / MAYFIELD	2,093.55	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	METHOD BOOKS	423.50	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL LIFE, A DIV. OF IMAGESTUFF	PURCHASE ORDER	MFE SWAG	2,346.80	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	MFE-108 WIRING FOR CAMERA RELOCATION	340.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	MH-89A4B EARPIECE	249.94	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MICRO SD CARD READERS FOR YEARBOOK	37.68	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	MICROPHONE	486.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MICROPHONES/ATHLETICS	169.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MICROPHONES-CHOIR	108.99	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	MICS ACCESSORIES	792.29	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	MILW TOOL DEEP CUT SAW/TRUCK #799 STOCK	757.99	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	MINI BLINDS / SLIDELL HIGH	814.00	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	MINI BLINDS/SIXTHWARD ELEM	233.88	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	MINI SPLIT AC 9000BTU/ NORTHSHORE	1,258.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	ABC LIGHTING, INC	PURCHASE ORDER	MINIATURE BULB/BOYET JR	120.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LL	PURCHASE ORDER	MLBN 8872-GSC3R/PEARL RIVER MEAT CENTER	1,345.72	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	MLW DRVR BIT SET/TRUCK#222 STOCK	89.14	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MMM6605AN 1,264 In Stock Post-it® Notes Origina	4,362.15	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	MOBILE RADIO SERVICE AGREEMENT	65,700.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MOBILE STORAGE UNIT	842.15	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	MONITOR	147.00	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	MONITOR FOR CAMERAS	480.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS LLC	PURCHASE ORDER	MONITORING	768.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	MONITORS	336.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	MONITORS FOR BUS AFFAIRS	735.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	MONT JR - REPLACE FLOORS IN LIBRARY	7,051.59	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	MONTELEONE GYM HVAC REPAIR PARTS	143.62	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	MONTELEONE HVAC MOTOR REPLACEMENT 460V	931.04	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	MONTELEONE JR #57 LIMESTONE DELIVERY	1,596.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	MONTELEONE JR GLASS REPLACEMENT GYM TROPHY CASE	351.88	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, L	PURCHASE ORDER	MONTELEONE JR HIGH 20 TON LIBRARY AIR HANDLER	10,114.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	MONTELEONE JR HIGH GLASS REPLACEMENT ROOM 503	552.66	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURIT	PURCHASE ORDER	MONTELEONE JR HIGH KNOB / LOCK REPLACEMENT	71.39	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	COBURN SUPPLY COMPANY, INC.	PURCHASE ORDER	MONTELEONE JR HIGH, 20 460V CONDENSER	12,541.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CARRIER ENTERPRISE, LLC	PURCHASE ORDER	MONTELEONE LIBRARY VALVE REPLACEMENTS	395.56	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	MONTLEONE VENT DUCT MATERIALS	26.97	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	MORTAR SEALANT / ADHESIVE	65.91	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	MORTISE CLASSROOM LOCKS / RIVERSIDE	1,317.15	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	MORTISE DOORS FOR CYPRESS COVE	636.00	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MOT21780 MOTOR/LAKESHORE FOOTBALL FIELD HOUSE	923.88	General Fund
5/22/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	MOTOR 0.50 HP/ABNEY ELEM	569.71	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	MOVE 2 NEWLINE BOARDS	720.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	MOVING BOXES / SHOP	1,020.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	MOVING BOXES / SLIDELL HIGH	510.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	MORIDGE MFG., INC.	PURCHASE ORDER	MOWER	9,138.75	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	LANDMARK SERVICES, INC.	PURCHASE ORDER	MOWER REPAIRS - FONT, JR. HIGH	1,755.44	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	TYLER TECHNOLOGIES, INC.	PURCHASE ORDER	MUNIS CONTRACT MODULE	16,321.32	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MUSIC	847.27	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC	1,027.88	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	MUSIC	2,620.02	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC 5GAL WHITE BUCKETS - INSTRUCTIONAL MONEY	244.86	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	SAWFINN ENTERPRISES LLC	PURCHASE ORDER	MUSIC ACCESSORIES	398.85	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC AND BAND FINAL ORDER	439.36	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC BUDGET - INSTRUMENTS	242.22	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC BUDGET ITEMS	999.43	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MUSIC BUDGET MATERIALS	521.65	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	MUSIC BUDGET SUPPLIES	54.09	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MUSIC BUDGET SUPPLIES	945.05	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	MUSIC IN MOTION INC	PURCHASE ORDER	MUSIC EDUCATION	946.33	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	MUSIC IS ELEMENTARY	PURCHASE ORDER	MUSIC INSTRUCTIONAL MATERIALS AND SUPPLIES	435.07	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC INSTRUMENTS	245.73	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	MUSIC IN MOTION INC	PURCHASE ORDER	MUSIC INSTRUMENTS AND LESSONS	539.27	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	CRAFT VIOLINS LLC	PURCHASE ORDER	MUSIC INSTRUMENTS FOR BAND	3,149.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC INSTRUMENTS FOR MUSIC CLASS - BURT	0.02	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC INSTRUMENTS	998.30	General Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	MUSIC ITEMS FOR MUSIC BUDGET	784.84	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC MATERIALS AND SUPPLIES	626.71	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MUSIC ORDER	369.43	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC ORDER 2025-26	999.95	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC SUPPLIES	65.90	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MUSIC SUPPLIES	106.43	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MUSIC SUPPLIES	136.35	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MUSIC SUPPLIES	224.96	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	MUSIC SUPPLIES	378.21	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC SUPPLIES	590.92	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	MUSIC SUPPLIES	791.42	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC SUPPLIES	996.59	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MUSIC SUPPLIES	1,996.40	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	MUSIC IN MOTION INC	PURCHASE ORDER	MUSIC SUPPLIES FOR MUSIC TEACHER	639.18	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	MUSIC/BAND INSTRUCTIONAL	520.63	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSICAL INSTRUMENTS	428.43	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	MUSIC-RECORDERS	616.50	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	MYE-107 ADDITIONAL VOIP WIRING ROOM 129	295.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	NABR QC2100/MAINT EAST	126.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	NABR UBIF250NB/PEARL RIVER HIGH	146.34	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	NEUCO 27 MOTOR/SLIDELL HIGH GYM	603.43	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	NEUCO 86W85/SLIDELL HIGH	987.83	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	NEW FOOTBALL HELMETS	9,992.45	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	NEW GARAGE DOOR / BONNE ECOLE	1,850.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	FMJ SIGNAGE, LLC	PURCHASE ORDER	NEW READER BOARD	20,200.00	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	NEW TEACHER INDUCTION 2026	321.50	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	NEWLINE BOARD INTEGRATION	360.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	NEWLINE BOARD MOVE	360.00	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	NHS GYM/AC ACME REF	22,913.83	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	NHS/ACME REF/RHEEM COMP	4,044.14	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IXL LEARNING, INC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	200.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	257.97	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	295.14	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	LEXIA VOYAGER SOPRIS, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	313.50	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	391.45	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	HMH EDUCATION COMPANY	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	513.74	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	803.19	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BIOZONE CORPORATION	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	911.87	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	965.40	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HMH EDUCATION COMPANY	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,222.14	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,309.39	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,309.39	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,318.98	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,510.91	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,589.24	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	1,606.60	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	BARNES & NOBLE	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,003.71	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,020.28	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,042.72	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,540.45	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,652.74	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	SHURLEY INSTRUCTIONAL MATERIAL	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,784.32	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	2,953.92	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	3,589.41	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	3,720.38	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	4,758.10	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	MARK MY WORDS, LLC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	4,864.90	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	4,895.06	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	HMH EDUCATION COMPANY	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	5,027.29	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	5,500.29	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	EXPLORELEARNING LLC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	5,650.95	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	6,000.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	6,100.07	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	WAYSIDE PUBLISHING	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	8,821.38	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	WILLIAM H. SADLIER, INC	PURCHASE ORDER	NON-PUBLIC TEXTBOOKS	9,553.24	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	NTI DECORATIONS	97.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	NURSE SUPPLIES	226.35	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	NURSING SUPPLIES	1,188.59	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	OFF CONTRACT GRINDER HEADS RELATING-REQ#12608952	1,200.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE AND LIBRARY SUPPLIES	257.95	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	OFFICE CABINETS / SLIDELL JR	490.81	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE CHAIR	269.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE CHAIRS	1,314.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE COLOR PRINTER INK	1,326.33	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	OFFICE COPY PAPER	862.50	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE FURNITURE	106.99	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE MARKET ORDER/SLMNT	2,423.96	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	IHP INC.	PURCHASE ORDER	OFFICE PRINTERS	1,018.38	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLES	1,217.10	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	22.37	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	OFFICE SUPPLIES	27.88	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	32.52	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	36.45	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	39.46	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	45.55	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	48.95	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	53.38	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	57.16	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	63.71	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	64.05	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	70.64	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	74.47	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	86.60	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	92.14	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	100.13	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	103.76	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	104.62	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	110.63	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	OFFICE SUPPLIES	121.14	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	OFFICE SUPPLIES	125.16	General Fund
6/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	130.40	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	134.66	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	136.54	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	136.61	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	157.45	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	158.42	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	189.13	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	202.59	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	215.73	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	217.07	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	217.32	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	237.07	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	260.24	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	261.67	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	269.48	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	309.28	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	327.34	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	329.65	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	337.62	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	349.66	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	362.23	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	362.40	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	369.25	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	371.08	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	387.20	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	387.24	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	403.03	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	418.31	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	424.21	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	425.62	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	425.73	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	438.33	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	440.59	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	440.60	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	OFFICE SUPPLIES	457.97	General Fund
5/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	461.38	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	475.65	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	484.91	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	486.02	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	491.53	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	495.67	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	538.36	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	546.67	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	558.63	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	590.05	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	600.23	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	603.56	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	610.40	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	630.12	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	679.80	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	701.61	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	727.41	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	824.98	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	850.01	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	885.40	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	889.76	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	986.64	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	OFFICE SUPPLIES	1,047.03	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,047.23	General Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,064.04	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,105.11	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,208.42	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	1,208.77	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,218.99	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,243.83	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,410.86	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,410.86	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,542.55	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,547.98	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,910.57	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	1,918.14	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,037.38	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,045.99	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,071.86	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,113.82	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,252.62	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,273.38	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,356.51	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,546.45	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,553.88	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,572.31	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,636.24	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	2,730.68	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	OFFICE SUPPLIES	2,746.93	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OFFICE SUPPLIES	2,845.38	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	3,107.25	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	3,422.15	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	3,882.26	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	3,955.36	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	4,050.60	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	4,897.22	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	5,011.06	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	5,775.86	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	7,736.70	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES - BOARD FOR PRINCIPAL	71.72	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES - INK FOR FAX MACHINE	65.38	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES & TONER	3,154.61	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES 26	2,231.64	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES 3-9-2026	4,096.38	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES AND LIM STUDENT BINDERS	5,130.20	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES AND TALENTED THEATRE PLAY MATERIAL	2,764.28	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES FOR FRONT OFFICE	311.76	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES FOR SUMMER SCHOOL	239.38	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES HR 3RD FLOOR	3,079.04	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES YEARLY	1,378.10	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	OFFICE SUPPLIES-NAME PLATES	28.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	OFFICE SUPPLIES-NAME PLATES	37.98	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	OFFICE WINDOW REPLACEMENT/ BOYET	473.12	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE, PE & TESTING SUPPLIES	1,204.72	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE/BREAKROOM SUPPLIES	1,452.92	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE/STUDENT SUPPLIES	235.62	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	OFFSET PRINTING PRESS, PARTS	4,014.14	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES	331.42	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	EASY LUBE	PURCHASE ORDER	OIL ADAPTER AND RADIATOR REPLACEMENT/ TRUCK 411	1,435.40	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OPERATIONAL EXPENSE	393.91	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	OPERATIONAL EXPENSE	779.31	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OPERATIONAL ORDER	1,317.06	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OPERATIONAL ORDER	1,478.90	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	OPERATIONAL SUPPLIES	159.66	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	ORIENTAL TRADING	257.35	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	OSC UF CBD/TRUCK#622 STOCK	199.68	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	OUTDOOR BASKETBALL COURT/ LAKESHORE	7,535.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	OUTSIDE MAINTENANCE	191.58	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	OWL PELLETS	207.17	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	P.E. EQUIPMENT	389.69	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PACKET DAY 2026 OFFICE SUPPLIES	1,322.12	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT / PARISHWIDE EAST	1,304.54	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT FOR HONEY ISLAND	248.85	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT FOR LIBRARY/ PRH	524.99	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT FOR SLIDELL HIGH	307.57	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT FOR SLIDELL HIGH	859.50	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT FOR VARIOUS SITES	527.05	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES /ABNEY ELEM	378.20	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES /SLIDELL HIGH	450.60	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/ VARIOUS SITES	447.34	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/ABNEY ELEM	399.80	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/BAYOU WOODS	372.75	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/BAYOU WOODS	1,015.12	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/BOYET JR	424.17	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/CREEKSIDE JR	671.94	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/MAINT EAST	258.80	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/MAINT EAST	1,091.93	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/RIVERSIDE	950.68	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES/VARIOUS SITES	435.45	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT SUPPLIES-MAINT EAST	1,261.65	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/ BAYOU WOODS	749.51	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/MAINTENANCE EAST	275.79	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/NORTHSORE HIGH	248.80	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/PEAL RIVER LIBRARY	368.74	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/SLIDELL HIGH	452.70	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/SLIDELL HIGH GYM	248.80	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT/SLIDELL HIGH GYM	473.13	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAINTERS TAPE-COMPRESSED AIR -GLASS CLEANER	628.13	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	PAINT-PEARL RIVER HIGH WOODSHOP	39.64	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	PALLET	577.44	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	PALLET JACK / MAINT EAST	1,660.86	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	N J MALIN & ASSOCIATES, LLC	PURCHASE ORDER	PALLET TRUCK	3,499.00	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PAPER	1,099.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PAPER	2,587.50	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PAPER	7,990.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PAPER 8-1/2 X 11, 20#, WHITE, NO.1	1,598.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	PAPER 81/2X11	700.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	PAPER CLIPS, KLEENEX, AND GLUE STICKS	148.04	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	PAPER DUST BAGS	961.80	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PAPER FOR CENTRAL OFFICE	3,195.50	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAPER SUPPLIES	281.04	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	PAPERBACK BOOKS FOR VENDING MACHINE 2025-2026	855.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PARISH FAIR BOOTH SUPPLIES	88.96	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	DRI-STICK DECAL CORP	PURCHASE ORDER	PARKING TAGS 26-27 SCHOOL YEAR	1,034.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	PARTS	488.06	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	PARTS	5,359.02	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PASCO 21806/ABNEY ELEM	600.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PAWPRINTS SUPPLIES	1,295.54	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	PBIS/LEAP	232.35	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	PBIS/SWE	1,272.94	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL	PURCHASE ORDER	PE	2,482.67	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	TOLEDO PHYSICAL EDUCATION SUPPL	PURCHASE ORDER	PE EQUIPMENT	377.93	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	PE EQUIPMENT	403.50	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	PE EQUIPMENT FOR CLASS USE	1,290.07	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PE PVC PIPE/SLIDELL JR	676.03	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	PE SUPPLIES	214.20	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	PE SUPPLIES	224.10	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	PEA GRAVEL / FLA AVE	3,000.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	PEA GRAVEL / SHOP	5,000.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	PEEWEE TOILET/SIXTHWARD ELEM	494.26	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCIL SHARPENER, PENCILS, PENS, HIGHLIGHTERS, ETC	256.53	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCIL SHARPENER, PENCILS, PENS, HIGHLIGHTERS, ETC	1,501.42	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENCILS	35.04	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PENCILS FOR TESTING	240.54	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PENS, DRY ERASE MARKERS, PENCILS, ETC	324.78	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	PERSONALIZED PENCILS	71.24	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PES - 1ST GRADE SUPPLIES	277.48	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	PES - ART SUPPLIES	162.68	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PES - ART SUPPLIES	316.82	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PES - CLASSROOM SUPPLIES	160.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	PES - CLASSROOM SUPPLIES	515.88	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PES - CLASSROOM SUPPLIES	2,260.56	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	PES - COPY PAPER	4,200.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	PES - COPY PAPER	4,794.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AUSTIN REPROGRAPHICS, INC	PURCHASE ORDER	PES - LEADER IN ME SIGNS	3,200.00	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	PES - LIBRARY BOOKS	1,215.96	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	PES - LIBRARY BOOKS	3,474.51	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	PES - LIBRARY BOOKS, DO NOT EXCEED \$3381.00	3,381.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PES - LIBRARY SUPPLIES	104.56	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	PES - MUSIC SUPPLIES	539.39	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	PES - OFFICE SUPPLIES	76.81	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PES - OFFICE SUPPLIES	262.50	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	ACCO BRANDS CORPORATION	PURCHASE ORDER	PES - OFFICE SUPPLIES	392.96	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PES - OFFICE SUPPLIES	5,406.09	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	PES - PEDIATRIC AED PADS	120.81	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	PES - PREK SUPPLIES	198.02	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PES - SCHOOL TECHNOLOGY	3,348.52	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PES - SCHOOL TECHNOLOGY	5,256.22	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	PES - SWE CLASSROOM SUPPLIES	39.92	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	PES - WALKIE TALKIES	8,165.44	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	PEX BARB TEE 5PK/MAINT EAST	143.65	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	NETBRANDS MEDIA CORP	PURCHASE ORDER	PFE BANNERS & TABLECLOTHS/PINS & KOOZIES	1,386.50	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	PHLP 15GC/CREEKSIDE	329.52	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	PHLP 34GC/CREEKSIDE JR HIGH	1,055.07	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	PHLP 34GC/LED/CREEKSIDE JR	703.38	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	PHLP F32T8/ PARISH WIDE	7,874.00	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	PHLP WIRE LAMP/TRUCK STOCK	7,721.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PHONE STORAGE COURIER ENVELOPES	76.98	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	STRAIN, MICHELLE	PURCHASE ORDER	PIANIST FOR CHOIR	240.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	PICKLEBALL PADDLES AND BALLS	926.12	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	PICNIC TABLE / BROOKS ED	506.83	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	PINE VIEW ADMIN LOBBY GLASS	1,082.65	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	PINE VIEW MIDDLE SINK REPLACEMENT	95.97	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	ARC MECHANICAL CONTRACTORS, IN	PURCHASE ORDER	PINEVIEW MIDDLE BACKFLOW PREVENTER REPLACEMENT	10,650.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PINEVIEW MIDDLE CAFE' A/C PART REPLACEMENT	418.94	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	PINEVIEW MIDDLE LOCK REPLACEMENTS	564.80	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	PINEVIEW MIDDLE TREE/LARGE BUSH REMOVAL	3,500.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	PITCHER - BLEACHER REPAIR	10,791.00	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	PITCHER JR DIAGNOSE CHILLER TWO / REAIR CONDENSOR	4,549.24	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	PITCHER JR HIGH CAFE' PLUMBING HARDWARE	266.15	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	PITCHER JR HIGH GLASS REPLACEMENT	70.80	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	PITCHER JR HIGH GLASS REPLACEMENT MAIN ENTRANCE	1,080.47	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	FISCHER'S INC.	PURCHASE ORDER	PITCHER JR HIGH ROOF REPAIRS	5,250.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AVERY PRODUCTS CORPORATION	PURCHASE ORDER	PLANNERS	1,390.50	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	PLANNERS STAFF/TEACHERS CARDS & STICKERS STUDENTS	1,328.50	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	PLANTER BOXES / LITTLE ABNEY	428.54	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	WENGER CORPORATION	PURCHASE ORDER	PLATFORM RISERS	4,265.70	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	SWIFT RECREATION, LLC	PURCHASE ORDER	PLAYGROUND EQUIPMENT REPAIR/ W FOREST	5,403.74	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	HERTZBERG-NEW METHOD	PURCHASE ORDER	PLEASE SEE ATTACHED - NET TOTAL 73 ITEMS	1,929.31	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	HERTZBERG-NEW METHOD	PURCHASE ORDER	PLEASE SEE ATTACHED LIST. 47 BOOKS TOTAL	852.46	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR- SLIDELL HIGH	241.80	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR/ MAYFIELD ELEM	389.52	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR/CREEKSIDE	1,049.16	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR/CYPRESS COVE	329.28	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR/LITTLE PEARL	96.72	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR/SLIDELL SUPPORT	42.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR-BELT/LAKESHORE HIGH	2,609.04	General Fund
6/22/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR-BELT/MAYFIELD ELEM	1,854.64	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR-CLEARWOOD JR	41.16	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEAT FLTR-FLORIDA AVE	911.52	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PLEATED FILTER	1,486.92	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	PLEXIGLASS / SLIDELL JR	634.08	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	PLIERS 6.5"/TRUCK #623	141.95	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	PLUG-IN GFCl OUTLETS / SHOP	1,112.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AVERY PRODUCTS CORPORATION	PURCHASE ORDER	PLUM PAPER PLANNER	744.01	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AVERY PRODUCTS CORPORATION	PURCHASE ORDER	PLUM PAPER PLANNERS	634.25	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PLUMBING DRUM TRAPS TRUCK 612	705.71	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	PLYWOOD / PRH	2,628.00	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	PLYWOOD FOR BOOKCASES/FLA AVE	501.60	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	PONT ELEM - FAUCETS	324.84	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	PONT ELEM - FAUCETS	1,242.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	PONTCH ELM. CAM LOCKS / STRIKE PLATE	382.60	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	PONTCHARTRAIN 15HP 1800 MOTOR	895.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	PONTCHARTRAIN ELM FLOOD LIGHT REPLACEMENT	573.33	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-I GLASS SERVICE, INC	PURCHASE ORDER	PONTCHARTRAIN ELM GLASS REPLACEMENT	703.89	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	PONTCHARTRAIN ELM. A/C MOTOR AND FAN BLADES	1,648.20	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURITY	PURCHASE ORDER	PONTCHARTRAIN ELM. DOOR LOCK BODY REPLACEMENTS	1,802.96	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	PONTCHARTRAIN ELM. FILTERS	385.44	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	POPCORN	50.55	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAWKEYE BUILDINGS	PURCHASE ORDER	PORTABLE BUILDING- SHED	3,266.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	PORTABLE RADIOS	9,630.54	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	PORTABLE SPEAKER	615.25	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	POST ITS, BADGE CLIPS, CANNED AIR, FILES	227.99	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	POST ITS, PENCILS, MARKERS, ETC.	583.04	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	POSTER BOARD, DRAWER ORGANIZER	57.74	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	POSTER MACHINE SUPPLIES	719.96	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	POSTER MAKER PAPER	45.08	General Fund
6/23/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	POSTER PRINTER INK	149.99	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	POSTER PRINTER PART	101.65	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	POSTER PRINTER TONER AND PAPER	430.14	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	POSTER PRINTER TONERS	268.19	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	POWER FOR SHED /LIL ABNEY	1,231.63	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	POWER FUEL	419.82	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	POWER INVERTER / TRUCK 657	2,663.78	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SUNBELT RENTALS, INC.	PURCHASE ORDER	POWER RAKE RENTAL / SHOP	995.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ANDERSON EXTREME SPORTS INC	PURCHASE ORDER	POWERLIFTING SUITS	1,391.25	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	TITAN SUPPORT SYSTEMS, INC.	PURCHASE ORDER	POWERLIFTING UNIFORMS	823.00	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	PRE-K GRANT INSTRUCTIONAL	383.09	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PRESERVED FROGS	673.30	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	PRESSURE WASHER	394.98	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	PRESSURE WASHER	1,399.99	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	PRESSURE WASHER RENTAL / ABNEY	300.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	ASSOCIATED OFFICE SYSTEMS OF LA	PURCHASE ORDER	PREVENTATIVE MAINTENANCE FOR CO	620.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	PRH CAFE/AC FITTINGS/UNITED REF	518.86	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	JH REFRIGERATION, LLC	PURCHASE ORDER	PRH MEAT CNT/WALK/IN COOLER	1,362.53	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	PRH/GYM/COND/A/C	9,967.44	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	PRH/LIB/DUCT HEATER UNITED REF	2,317.01	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	PRH-029 WIRING FOR ADDITIONAL CAMERAS	1,000.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRICE SOURCE AS PER BID 1825 OPENED 020323 INSIDE	85.09	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGES	3,341.87	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK	373.96	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK	436.32	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK	655.39	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK - HP LASERJET 206X & HP LASERJET 215A	699.70	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	PRINTER INK AND CLEANER	98.54	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK FOR LITERACY TEAM	268.78	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK FOR PRINCIPAL, AP, LIBRARIAN AND TRT	3,090.52	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK, BINDERS AND DRY ERASE BOARDS	1,376.48	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	PRINTER ROLLS	207.47	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	PRINTER TABLE FOR DISTRICTWIDE AP GOULAS	143.24	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER TONER	891.21	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	MARK ANDY INC	PURCHASE ORDER	PRINTING PLATE INKS	1,009.10	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	PRINTING/COPY PAPER FOR TEACHERS	1,750.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT	36,363.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	PROX CARD	19,999.51	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	BENECOM COMPUTER COMPANY, INC	PURCHASE ORDER	PROX CARDS	20,000.00	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	PTACS	125,655.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	PTE-040 ADDITIONAL NETWORK WIRING	575.00	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	PUMP COUPLER/LAKESHORE	2,279.12	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	Push Cart Dolly, Flat Cart, Flatbed Platform Truck	4,655.16	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PVC DWV 2WAY/FLORIDA AVE	165.15	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	PVC DWV FLUSH/PEARL RIVER HIGH	187.50	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	PVCC 50 1/2" -6TH WARD	66.60	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	CAROUSEL INDUSTRIES OF NORTH A	PURCHASE ORDER	PVM-032 SWITCHES FOR 300, 400 AND 500 CLASSROOMS	4,503.42	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	QD BUSHING FOR SALMEN WELD SHOP	68.10	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALLSTATE CANOPIES AND ROOMS, LI	PURCHASE ORDER	R0149 ABNEY CANOPY	1,614.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	R-21 ATTIC WALL UNDACED/ABNEY ELEM	161.91	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	R770 SERVERS CONFIGURED FOR STPSB	170,000.00	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	G & S HOLDINGS, LLC	PURCHASE ORDER	RADIATOR ASSEMBLY SWE FLEET BUS	2,249.99	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	RADIATOR REPLACEMENT TRUCK #410	581.58	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	RADIO ACCESSORIES	70.16	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	RADIO CHARGERS	1,647.02	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	COMMUNICATIONS CENTER, INC.	PURCHASE ORDER	RADIOS	1,818.76	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	RADIOS	1,885.75	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	RADIOS	3,843.75	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	RAGS PAPER 12X10"/TRUCK 623	130.94	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SOUTHLAND DODGE CHRYSLER JEEP	PURCHASE ORDER	RAM 2500 CREW CAB TRUCKS	284,879.56	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RAMROCK	33.81	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RAMROCK	1,425.80	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RAMROCK - MUSIC	172.16	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	RAMROCK -STORAGE UNIT	1,223.15	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELTA FENCE SPECIALIST, INC.	PURCHASE ORDER	REBUILD DAMAGED GATE / NHS	1,500.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	RECIPROCATING SAW / TRUCK 622	408.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	RECYCLING LIDS	99.82	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	REEDS & BAND SUPPLIES	1,802.04	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	REEDS FOR BAND	163.64	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	REFRIGERANT	6,559.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	SUMMIT REFRIGERANTS, LLC	PURCHASE ORDER	REFRIGERANT	22,320.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	REFRIGERANT 24LB/PEARL RIVER HIGH MEAT CENTER	426.67	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	REGISTRATION LABELS	52.86	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	REP KIT F/ WST LEV DRN	300.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	REPAIR AND PAINTING HALLWAYS	9,960.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	REPAIR KIT FOR ABNEY	546.75	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	REPAIR KIT/TRUCK#623 STOCK	1,749.60	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIR TO INTERCOM AND BELL SCHEDULE	450.00	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	M S BENBOW AND ASSOCIATES	PURCHASE ORDER	REPAIRS TO CO BOARD ROOM MICS	500.00	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO MICROPHONES IN BOARD ROOM	500.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	REPAIRS TO SECONDARY FIRE LINE	450.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	REPLACE FAILED MPU, HEATER RECIEPTICAL/TEST PROPER	1,440.92	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	REPLACEMENT 460V AC DRIVE PITCHER DINING ROOM	3,143.81	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	REPLACEMENT BALL FOR ZENERGY BALL	63.44	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	REPLACEMENT BATTERY CARTRIDGES	750.48	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	REPLACEMENT FILTER/LITTLE OAK	808.32	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	REPLACEMENT SCANNER	359.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SOUTHERN TIRE MART, LLC	PURCHASE ORDER	REPLACEMENT TIRES AND FEES SWE FLEET BUSES	1,863.72	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	REPLACEMENT WALKIES	1,128.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	REPROGRAMMING RADIO	90.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	RHEEM ELD30-TB/CREEKSIDE JR	2,610.08	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	RIVER SAND FONT HIGH / FONT JR	1,106.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	RIVERSIDE/FAN MOTOR EN-RICH HALLWAY	773.41	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, L	PURCHASE ORDER	RM 402 EXPANSION VALVE AND MOTOR REPLACEMENT	6,602.00	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	RNC ROOM EQUIPMENT	1,105.17	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MATTERHACKERS, INC.	PURCHASE ORDER	ROBOTICS 3D PRINTER	1,199.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNIFORMATEE SCHOOL APPAREL INC	PURCHASE ORDER	ROBOTICS SHIRTS	1,128.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	ROD FOR SLIDELL HIGH CAFE AND GYM	1,590.00	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	ROOF FAN/ LITTLE OAK	790.67	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	ROTC LIGHTING/ SLIDELL HIGH	1,551.17	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	RUBBER BANDS-AIR-LABELS-OIL	750.77	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	H J SMITH'S SON	PURCHASE ORDER	RUBBER BOOT FOR TRUCK 657	29.95	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	SHARE CORPORATION	PURCHASE ORDER	RUBBER IN A CAN-BLACK	319.80	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, INC.	PURCHASE ORDER	RUBRIK RENEWAL 2/1/2026 - 1/31/2027	89,480.60	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	RUN CAPACITOR / SALMEN	83.80	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	SAF14CLE/SIXTH WARD ELEM	430.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	SAFETY BARRICADE GATE	767.44	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EMR SERVICES LLC	PURCHASE ORDER	SALMEN FREIGHT ELEVATOR REPAIR	1,182.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EMR SERVICES LLC	PURCHASE ORDER	SALMEN HIGH PFLOW GATE FABRICATION & INSTALL	18,128.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SALMEN RM 404/AC SUPPLY/SENSOR	274.87	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SALMEN/INSTALL 4 VFDS/PROVIDED BY STPSB	6,357.60	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SALMEN/STAR/VFD REPLACEMENT	1,207.40	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SALMEN/UNITED REF/MOTOR	1,118.75	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOCK JOCK, INC.	PURCHASE ORDER	SARGENT MORTISE FOR LITTLE OAK	565.00	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	SC# 4400028765 WAX	6,468.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SC# 4400027646	21,685.93	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SC# 4400027646	24,609.85	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	SC# 4400029486	8,936.20	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SC# 4400030783 CAN LINERS	8,022.56	General Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SC# 4400030783 CAN LINERS	10,646.96	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	QUALITY WHOLESALE & SUPPLY, INC	PURCHASE ORDER	SC# 4400030865 CLEANING MACHINES	12,729.60	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	SC# 4400033801	1,665.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SC# 4400034054	23,504.25	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	SC# 4400034483	1,620.26	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	SC#4400028765 - WAX AND STRIPPER	179,568.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	SC#4400028765 CLEANING PRODUCTS	8,675.00	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	ALTA SUPPLY & PACKAGING	PURCHASE ORDER	SC#4400030783	6,635.68	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	ALTA SUPPLY & PACKAGING	PURCHASE ORDER	SC#4400030783	10,646.96	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SC#4400030783	10,646.96	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	HIP INC.	PURCHASE ORDER	SCANNER AND PRINTER (M. KRAMER)	242.23	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	PURCHASE ORDER	SCHOEN ROOF REPAIRS	1,425.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	SCHOOL COPY PAPER	1,725.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	SCHOOL COPY PAPER	3,995.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICE	PURCHASE ORDER	SCHOOL DUMPSTERS	1,000.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICE	PURCHASE ORDER	SCHOOL DUMPSTERS	2,000.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICE	PURCHASE ORDER	SCHOOL DUMPSTERS	2,000.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICE	PURCHASE ORDER	SCHOOL DUMPSTERS	5,420.75	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTAL SERVICE	PURCHASE ORDER	SCHOOL DUMPSTERS	5,670.05	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	MAC PAPERS, INC.	PURCHASE ORDER	SCHOOL ENVELOPES/BOXES	4,494.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL INK, CHROMEBOOK LABELS, AND RENAISSANCE DAY	1,871.71	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL MATERIALS & SUPPLIES	4,030.23	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	IMAGE MATTERS, INC.	PURCHASE ORDER	SCHOOL MATS	1,980.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	SCHOOL NURSE SUPPLIES	368.10	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	SCHOOL NURSE SUPPLIES	5,739.00	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	SCHOOL NURSE SUPPLY ORDER	37,503.80	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	JONES SCHOOL SUPPLY CO, INC	PURCHASE ORDER	SCHOOL PINS	1,444.80	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	353.67	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	SCHOOL SUPPLIES	549.50	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL SUPPLIES	3,724.86	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	15.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	26.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	28.89	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	31.38	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	43.32	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	43.76	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	45.47	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	47.31	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	SCHOOL TECHNOLOGY	50.00	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	50.29	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	52.80	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	54.00	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	56.10	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	63.08	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	63.08	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	64.77	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	66.26	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	76.27	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	77.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	89.92	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	92.80	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.54	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.54	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.54	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.54	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.54	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.54	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	98.73	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	99.00	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	102.08	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	106.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	108.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	111.93	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	118.39	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	121.50	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	131.98	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	148.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	150.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	150.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	150.52	General Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	160.93	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	164.53	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	164.53	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	169.20	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	173.31	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	173.48	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	173.70	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	187.12	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	197.97	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	199.00	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	200.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	200.04	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	211.66	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	217.29	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	217.59	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	219.69	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	247.05	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	249.60	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	256.15	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	260.81	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	260.82	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	263.96	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	269.82	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	273.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	276.56	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	279.50	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	279.50	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	299.80	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	LIVESTOCKJUDGING.COM	PURCHASE ORDER	SCHOOL TECHNOLOGY	300.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	315.55	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	315.55	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	320.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	329.45	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	346.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	359.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	359.89	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	359.89	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	360.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	360.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	371.84	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	378.51	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	384.02	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	387.83	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	390.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	390.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	394.30	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	398.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	422.16	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	439.14	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	446.85	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	454.76	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	470.03	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	492.70	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	494.08	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	509.19	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	513.66	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	519.62	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	540.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	SCHOOL TECHNOLOGY	550.12	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	578.05	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	607.19	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	607.19	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	622.77	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	625.23	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	625.23	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	631.10	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	635.66	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	643.85	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	650.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	675.20	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	713.24	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	718.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	718.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AGILE SPORTS TECHNOLOGIES INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	750.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	790.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	794.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	806.32	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	833.50	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	849.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	854.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	856.61	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	862.25	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	887.87	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	903.19	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	933.69	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	949.00	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	949.00	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	949.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	955.16	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	968.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	969.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	992.95	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,018.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,031.52	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,061.74	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,077.00	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,081.25	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	KAGAN PUBLISHING, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,094.10	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,112.11	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,120.73	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,162.18	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,183.97	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,183.97	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,242.00	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,250.46	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,253.60	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,377.86	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,489.68	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,498.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATIO	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,500.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,539.98	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,569.08	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,573.78	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,582.92	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,589.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,685.13	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,708.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,713.22	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,765.85	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,775.74	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,775.74	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,780.25	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	BADGEPASS INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,792.97	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,875.69	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	EBSCO INDUSTRIES, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,915.02	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,996.99	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,036.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,218.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,247.00	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LL	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,280.51	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,378.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,461.99	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,483.43	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,536.28	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,547.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,579.30	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,604.59	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,630.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,750.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	EBSCO INDUSTRIES, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,844.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,847.00	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,918.78	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,001.54	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,198.31	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,503.46	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,618.55	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,245.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,655.40	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,686.10	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,748.76	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,914.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	LEVIE JR, ROBERT C	PURCHASE ORDER	SCHOOL TECHNOLOGY	5,255.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	6,331.68	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	BOOSTR, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	6,794.00	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	8,490.00	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	SAWFNN ENTERPRISES LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	9,040.49	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	9,490.50	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	PRO-VISION, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	9,877.28	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	10,188.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	20,376.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	40,645.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY -	367.20	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	BREAUX SR., CHARLES A	PURCHASE ORDER	SCHOOL TECHNOLOGY - CAFETERIA WIRELESS MICROPHONE	495.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - 200 WING REPLACEMENT PRINTER	1,600.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - ADOBE PRO LICENSES	173.48	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - BARCODE SCANNERS	731.65	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY - BROADCASTING IPADS	757.90	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY - CHORUS	408.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - CUT OUT MAKER	4,000.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - DP TO VGA ADAPTORS	68.64	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY - EARBUDS	757.95	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - HDMI	41.58	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - ID PRINTER RIBBON	659.90	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY - INK, HEADPHONES, OFFICE SUPPLI	1,107.28	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - IREADY	4,600.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - IREADY FOR 4TH & 5TH GRADE	4,600.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - I-READY SITE LICENSE	2,300.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - LAPTOP	1,149.00	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - LAPTOP CHARGER	74.37	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	LEVIE JR, ROBERT C	PURCHASE ORDER	SCHOOL TECHNOLOGY - MOVING SPEAKERS	500.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY OFFICE SUPPLIES	3,461.37	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - PC	839.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - PORTABLE SPEAKER	176.04	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - PRINCIPAL LAPTOP	2,498.00	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - PRINTER FOR TUTOR ROOM	315.55	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - PROJECTOR BULBS	108.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - TEACHER COMPUTER	1,698.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - TITLEPEEK	150.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY - TONER	387.52	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - TRANSFER KIT	535.38	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - USB	55.96	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - YEARBOOK	53.40	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY AND CLASSROOM SUPPLIES	497.06	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	SCHOOL TECHNOLOGY AND SWE MATERIALS	982.35	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY CABLES	479.10	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY CABLES FOR NEW COMPUTERS	521.70	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY CHROMEBOOK CHARGING STATIONS	1,548.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY- COMPUTER	849.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY- ID PRINTER TONER	98.54	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY- INK	2,370.67	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY LAPTOP CENTRAL OFFICE	3,189.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ENCYCLOPEDIA BRITANNICA INC	PURCHASE ORDER	SCHOOL TECHNOLOGY LIB ALLOTMENT-NO STUDENT DATA	1,050.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ALPACA, INC	PURCHASE ORDER	SCHOOL TECHNOLOGY NO STUDENT DATA	2,500.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY- SCANNER	353.10	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY/ OFFICE MARKET	1,567.06	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY: BADGE INK AND CLEANER KIT	98.54	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-CAMERA/TESTING SUPPLIES	6,533.64	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-CAMERAS FOR THE YEARBOOK CLUB	1,043.10	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PLANK ROAD PUBLISHING INC	PURCHASE ORDER	SCHOOL TECHNOLOGY-CHORUS NO STUDENT DATA	52.35	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-DANCE DEPT SD CARD	112.49	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-DESKTOP SCANNER	706.20	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-FIELD HOUSE PRINTERS	918.19	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-ID PRINTER INK	296.51	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-IT SUPPLIES	1,113.45	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY-LAPTOP	949.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY-LAPTOP FOR ASST PRINCIPAL	1,275.17	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY-LAPTOP FOR SCHOOL MHP	949.00	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-LIBRARY TITLEPEEK	156.72	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-LIONS DEN KEYBOARD/MOUSE COMBO	79.99	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-NEWLINE BOARD FOR FRONT LOBBY	2,090.00	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-OFFICE NETWORK PRINTER FUSER KIT	256.15	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY-PC	749.00	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY-PC	849.00	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY-PRINCIPAL COMPUTER	1,299.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-PRINTER CABLE	5.96	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-PRINTER FOR TRT	509.19	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-PRINTER INK,FOLDERS,SPEAKERS	6,675.10	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-PRINTER INK/OFC SUPPLIES	4,369.37	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY-SCANNERS	2,053.60	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY-TESTING HEADPHONES	5,191.54	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER	692.28	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER	2,429.49	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER AND EXTERNAL DVD DRIVE	413.85	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES	910.95	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES	1,580.88	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES	1,962.18	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER AND SCHOOLWIDE SUPPLIES	1,055.16	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER AND SUPPLEMENTAL SUPPLIES	854.92	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY-TONER-OFFICE & CLASSROOM SUPPLIE	1,971.99	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY-YEARBOOK CLUB SCANDISK	47.74	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	SCHUTT YOUTH F7 AIR HELMET WITH FACEMASK COLOR GOL	1,761.30	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	SCIENCE DEPT	1,954.72	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SCIENCE DEPT PETRI DISHES	316.01	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	SCIENCE DEPT.	1,159.50	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	C.C. IMEX	PURCHASE ORDER	SCIENCE MATERIALS	1,223.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	SCIENCE SUPPLIES	859.06	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	SCIENCE SUPPLIES	2,045.24	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	SCIENCE SUPPLIES	5,347.56	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	SCISSOR LIFT RENTAL / SHOP	3,600.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BRIGGS EQUIPMENT INC	PURCHASE ORDER	SCISSOR LIFT REPAIR SERVICE	1,500.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	SIDELINE INTERACTIVE, LLC	PURCHASE ORDER	SCORE TABLE FOR GYM	9,995.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	SEALER AND GYM FINISH SC# 4400027646	3,922.24	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	SEALTITE TYPE/BAYOU WOODS	1,449.12	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	VICTOR TECHNOLOGY LLC	PURCHASE ORDER	SEAT SACK	349.75	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	VICTOR TECHNOLOGY LLC	PURCHASE ORDER	SEAT SACKS	539.60	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SECURE STORAGE FOR EMPLOYEES	448.68	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARNOLD & ASSOCIATES INTERIORS, I	PURCHASE ORDER	SECURITY SHADES	9,999.99	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	SENSORY MATERIALS	139.41	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SENSORY ROOM SUPPLIES	392.74	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SENTRY FILTER/NORTHSHORE HIGH	1,077.76	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRONICS /	PURCHASE ORDER	SERVICE TO PA/AMP/SPEAKER SYSTEM (CD12000) IN CAFE	810.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SERVICES - INTEGRATION ROOM# 213	360.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	ROTOLO CONSULTANS INC	PURCHASE ORDER	SERVICES FOR CENTRAL OFFICE	8,547.75	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SERVICES/INTEGRATION	360.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	SEWER SERVICE / NHS	600.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN BAND SUPPLY, LLC	PURCHASE ORDER	SF85 DIGITAL FLAG	1,138.46	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SHADE FOR CHROMEBOOK ROOM	112.99	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SHARKEY SLID JR RM 105 LG VRF SYSTEM	1,683.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SHARKEY/SLID HIGH 200 HALL LG VRF	10,859.00	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SHARKEY/SLID JR LG DUCTLESS SPLIT	2,164.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SHARKEY/SLID JR RM 108 LG WIRED SIMPLE CONTROLLER	1,818.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SHARKEY/SLID JR. 200 HALL PCB BOARD HP#8	2,742.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SHARKEY/SLID JR/REPLACE PCB ASSEMBLY	1,818.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAWKEYE BUILDINGS	PURCHASE ORDER	SHED BUILDING FOR MARIGNY ELM	3,266.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	H & M METALS, LLC	PURCHASE ORDER	SHED ROOF/ LAKESHORE	500.00	General Fund
2/20/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	SHED STEEL DOOR / LIL ABNEY	387.92	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	PURCHASE ORDER	SHED WALKWAY / LITTLE ABNEY	8,492.00	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	J. W. PEPPER & SON, INC.	PURCHASE ORDER	SHEET MUSIC - CHORUS	688.28	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SHELVES AND RISERS	642.70	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SHIPPING BOXES / SLIDELL SHOP	510.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SHLD-CRT KIT GRAY/MAINTENANCE EAST	636.26	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	SHOP REPAIR CLAMPS	1,413.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SHOP STOCK	722.66	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	SHOP STOCK WIREMOLD	2.73	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	ALL AMERICAN SPORTS CORP	PURCHASE ORDER	SHOULDER PADS FOR FOOTBALL TEAM	3,313.95	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SHREDDER	709.99	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SHREDDERS	3,581.25	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SHRINK-WRAP MACHINE AND TABLE	1,406.03	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	PURCHASE ORDER	SHS NINTH STREET ROOF LEAK	5,000.00	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	SHS ONLINE LIBRARY SUBSCRIPTIONS NO STUDENT DATA	1,659.58	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SHS/SOFTBALL CONCESSION	539.23	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SIDE CUTTER FOR SEWER CABLE MACHINE	256.45	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE SIGN SHOP, LLC	PURCHASE ORDER	SIGN	8,900.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND	PURCHASE ORDER	SIGNAGE / CLEARWOOD	170.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	WERCO BUILDING SPECIALTIES, INC.	PURCHASE ORDER	SIGNAGE FOR CENTRAL OFFICE	225.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	SIGNATURE STAMP	17.87	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	YOUNG & KENADY INCORPORATED	PURCHASE ORDER	SIGNS FOR DECK	918.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SIMETUFY 100 PCS ROCKS FOR PAINTING BULK, 2"-3 PAI	332.90	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	SIMPLEX SEWAGE/PEARL RIVER	693.50	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	SINK FAUCET FONT HIGH	199.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	SINK FOR AG ROOM MONTELEONE JR HIGH	342.28	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED RENTALS (NORTH AMERICA)	PURCHASE ORDER	SKID STEER RENTAL / FLORIDA AVE	1,432.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SL SUPP FAC/AC/AC SUPPLY	8,354.12	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SLD JR/HEAT ELEMENT/AC SUPPLY	1,261.53	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLH ROTC/SHARKEY AC	4,244.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLI JR AC#78 LG DUCTLESS SPLIT	2,223.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID HIGH/LENNOX BOARD REPAIR	2,038.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	SLID HIGH/VFD DRIVE/STAR	2,287.68	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR 100 HALL PCB ASSEMBLY	1,919.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR HP#2B LG DUCTLESS SPLIT	3,046.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR LG PCB BOARD/CUST OFFICE	1,741.00	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR LIB/LG PCB SPLIT SYSTEM	2,640.00	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR/100 HALL SHARKEY/AC	2,034.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR/100/200 HALL LGD SPLIT	2,246.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR/RM 204 CONTROLLER	2,129.00	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR/RM 304 PCB ASSEMBLY	1,811.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR/SHARKEY/LG SOLENOID LEAK	1,731.00	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	SLID JR/SHARKEY/REPLACE PC BOARD RM 120	3,209.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BRIGGS EQUIPMENT INC	PURCHASE ORDER	SLIDELL FORKLIFT REPAIR SERVICE	2,461.05	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	W.L. DOGGETT LLC	PURCHASE ORDER	SLIDELL MAINT - EQUIPMENT WINDSHIELD	865.49	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SLIDELL SUPPORT - CARPET CLEANERS	5,085.92	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	SLIDELL SUPPORT - SUPPLIES	803.36	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SLIDELL SUPPORT - TABLE CADDYS	1,049.60	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BRIGGS EQUIPMENT INC	PURCHASE ORDER	SLIDELL WAREHOUSE HYSTER LIFT REPAIR	7,998.33	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SLMNT/TOOLS/VECH 662 BRENDAN G	269.69	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SLMNT/TRUCK #618/SUPPLIES/UR	695.74	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	SLOAN MIDDLE - FENCE ON PLAYGROUND	4,230.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	SLOAN MIDDLE - FENCE REPLACEMENT	3,980.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	SLOAN MIDDLE - TREE REMOVAL	3,850.00	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	SLUDGE REMOVAL	800.00	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	SLUDGE REMOVAL	3,200.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	SNACK SALE ITEMS	585.51	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	SNACKS FOR 2026 ELEMENTARY FITNESS MEET	139.12	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	SNACKS FOR AN APPROVED FUNDRAISER	912.56	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	PLAY THERAPY SUPPLY, LLC	PURCHASE ORDER	SOCIAL EMOTIONAL ITEMS	146.31	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	PLAY THERAPY SUPPLY, LLC	PURCHASE ORDER	SOCIAL EMOTIONAL ITEMS-MHP	304.92	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SOFT CHAIRS FOR THE SENSORY ROOM	295.76	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL	PURCHASE ORDER	SOFTBALL AND VOLLEYBALL UNIFORMS	1,859.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	SOFTBALL EQUIPMENT	409.56	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	NECO, LLC	PURCHASE ORDER	SOFTBALL FIELD LIGHT REPAIR/LAKESHORE	3,500.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GARDEN SPOT NURSERY, INC.	PURCHASE ORDER	SOFTBALL FIELD TREE PLANTING/ SLIDELL HIGH	4,975.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	SMITH'S SPORTING GOODS OF SLIDELL	PURCHASE ORDER	SOFTBALL JERSEYS	999.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	SOLID PIPE FOR CREEKSIDE	171.78	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SONICWALL CLOUD SECURE EDGE 3 YEAR	4,723.80	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SONY CAMCORDER	9,194.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	SPARE TIRE KIT / CHILD WELFARE	274.99	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	SPORTS EQUIPMENT AND COACHING GEAR 2627	2,576.64	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	SPR INT FL EXTRA/MAINTENANCE EAST	349.80	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	SQD 3PHASE LOAD FOR SLIDELL HIGH	910.12	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	NECO, LLC	PURCHASE ORDER	STADIUM LIGHTS REPLACEMENT/ LAKESHORE	12,960.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	AMSTERDAM PRINTING & LITHO	PURCHASE ORDER	STAFF CALENDARS	303.40	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	DRI-STICK DECAL CORP	PURCHASE ORDER	STAFF PARKING PERMITS FOR 26/27 SY	730.18	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	STAGE LIGHTS / PEARL RIVER HIGH	1,466.98	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	STAGEDROP, LLC	PURCHASE ORDER	STAGE SKIRT	466.70	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STANDING DESK	144.99	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STANDING DESK / ROLLING CART	205.25	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STAPLER, POST ITS, PENS, TAPE	392.54	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	STAR SERVICE, INC.	PURCHASE ORDER	STAR/TEMPERTURE SENSORS/STJH	1,272.32	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	STARFISH TEACHER SIGNS FOR HALLWAYS	182.50	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STATE FLAGS	1,491.00	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	STAY-SILV/STOCK	434.28	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	STEEL CABINETS / LIL ABNEY	2,085.90	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	STEEL CONDUIT FOR ST TAMMANY JR	348.98	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STEM FAMILY NIGHT SUPPLIES	64.07	General Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STEM MATERIALS & SUPPLIES	331.27	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	STEP BARS / TRUCK 759	772.65	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	STEP BARS / TRUCK 760	772.65	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	STEP RAILS / TRUCK 761	772.65	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA IN	PURCHASE ORDER	STOCK # 2004 CRYSTAL GEYSER-35001 PURE BOTTLED WAT	321.50	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURIT	PURCHASE ORDER	STOCK BLANK KEYS	3,648.30	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	STOCK COMBINATION PADLCOKS	275.88	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURIT	PURCHASE ORDER	STOCK DOOR CLOSER REPLACEMENT	3,660.60	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURIT	PURCHASE ORDER	STOCK DOOR CLOSERS	2,996.60	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK AND SECURIT	PURCHASE ORDER	STOCK DOOR CLOSERS, COVINGTON MAINTENANCE	2,971.60	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	STOCK FAUCETS COVINGTON WAREHOUSE	2,737.09	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	STOCK HAND DRIERS	1,470.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	STOCK LOCK PARTS / SHOP	3,940.66	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	STOCK T5 BULBS COVINGTON WAREHOUSE	451.25	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	STOCK TOILET PARTS COV MAINTENANCE	1,708.08	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	JFLA NORTHSHORE INC	PURCHASE ORDER	STODDARD FILTERS/LAKESHORE HIGH	159.96	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STORAGE BINS	216.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STORAGE SHELVES	457.76	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	STPPS JANITORIAL BID # 1879	2,393.08	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	STPPS JANITORIAL BID# 1879	6,102.90	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	STPPS JANITORIAL BID # 1879	6,443.28	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	STPPS JANITORIAL BID #1879	961.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	STPPS JANITORIAL BID OPENED MAY 8, 2025	5,003.60	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	STPPS JANITORIAL SUPPLIES #1879	8,577.60	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	STPPS JANITORIAL SUPPLIES BID# 1879	5,724.60	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPPS JANITORIAL SUPPLIES BID# 1879	12,543.90	General Fund
1/22/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPPS JANITORIAL SUPPLIES BID# 1879	36,219.40	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPPS JANITORIAL SUPPLIES BID# 1879 OPENED 5/8/25	2,275.20	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	STPSB JANITORIAL BID OPEND MAY 8, 2025	5,685.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL BID OPEND MAY 8, 2025	15,244.39	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL BID OPEND MAY 8, 2025	38,290.16	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL BID OPEND MAY 8, 2025	41,482.08	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL BID OPENED MAY 8, 2025	1,048.50	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL BID# 1879	28,209.24	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL SUPPLIES BID OPEND MAY 8, 2025	685.20	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	1,339.20	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	A & L SALES INC	PURCHASE ORDER	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	2,864.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	6,078.60	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ECONOMICAL JANITORIAL & PAPER S	PURCHASE ORDER	STPSB JANITORIAL SUPPLIES BID OPENED MAY 8, 2025	25,356.20	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	FLOYD, BERNARD E	PURCHASE ORDER	STRAIN, BRIAN, TALENTED	1,210.00	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	STRAP/CHIP-LAKESHORE	2,018.17	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	STRETCH FILM	467.16	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	STRINGS SUPPLIES	40.00	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	STRUT PRE GALVANIZED/ABNEY EARLY CHILDHOOD	313.59	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	R. S. BUILDERS AND REMODELING LL	PURCHASE ORDER	STUCCO REPAIR / PRH	2,100.00	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STUDENT ART LESSON SUPPLIES	1,380.43	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	STUDENT ART SUPPLIES	1,618.08	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	STUDENT ATHLETE UNIFORMS	1,977.14	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	STUDENT BIRTHDAY PENCILS AND STICKERS	235.24	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SWEETWATER SOUND HOLDINGS, LLC	PURCHASE ORDER	STUDENT INSTRUMENTS FOR CLASS	1,257.13	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STUDENT LANYARDS AND SLEEVES	508.95	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	SPEEDWAY PRINTING INC	PURCHASE ORDER	STUDENT OF THE MONTH DECAL	915.00	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE SIGN SHOP, LLC	PURCHASE ORDER	STUDENT OF THE MONTH YARD SIGNS	1,470.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT PLANNER-ELEMENTARY	1,326.96	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	MORRIS PRINTING GROUP, INC.	PURCHASE ORDER	STUDENT PLANNERS	2,007.50	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	PURCHASE ORDER	STUDENT PLANNERS-BLOCK	539.44	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STUDENT SUPPLIES	39.98	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STUDENT SUPPLIES	117.75	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	STUDENT SUPPLIES	155.70	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	STUDENT SUPPLIES	334.76	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	STUDENT TEST PRIVACY DESK DIVIDERS	324.95	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SERVICES, INC	PURCHASE ORDER	SUBSCRIPTION RENEWAL - AET AG EXPERIENCE TRACKER	390.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	DIDAX INC	PURCHASE ORDER	SUMMER SCHOOL SUPPLIES	288.75	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	PURCHASE ORDER	SUMMER SCHOOL, REMEDIATION - SUPPLIES	2,095.01	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SUP FAC COND MOTOR AC SUPPLY	392.20	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	19.87	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	69.50	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	72.98	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES	81.67	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	SUPPLIES	96.53	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LLC	PURCHASE ORDER	SUPPLIES	121.50	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	133.46	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	161.48	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SUPPLIES	176.36	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	SUPPLIES	199.00	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	215.98	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SUPPLIES	228.96	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SUPPLIES	256.74	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	PLOW LLC	PURCHASE ORDER	SUPPLIES	305.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	SUPPLIES	308.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	338.40	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	ACTION SCREEN PRINTERS	PURCHASE ORDER	SUPPLIES	349.76	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SUPPLIES	377.73	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	394.80	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	396.45	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	MULTI SERVICE TECHNOLOGY SOLUTIONS	PURCHASE ORDER	SUPPLIES	415.32	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	467.71	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	475.82	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	PLOW LLC	PURCHASE ORDER	SUPPLIES	520.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	SUPPLIES	548.64	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	REALITYWORKS, INC.	PURCHASE ORDER	SUPPLIES	553.99	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	SUPPLIES	559.70	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES	585.16	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	SUPPLIES	595.48	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	617.72	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	PURCHASE ORDER	SUPPLIES	660.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FED, LLC	PURCHASE ORDER	SUPPLIES	672.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	SUPPLIES	693.21	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	775.98	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SUPPLIES	783.19	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	KENTWOOD COOPERATIVE, INC.	PURCHASE ORDER	SUPPLIES	795.43	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	799.00	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	PURCHASE ORDER	SUPPLIES	822.92	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	SUPPLIES	847.33	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	923.41	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES	942.80	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	946.78	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	O'KEEFE FEED & SEED LLC	PURCHASE ORDER	SUPPLIES	989.67	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL FFA ORGANIZATION	PURCHASE ORDER	SUPPLIES	994.17	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	PLOW LLC	PURCHASE ORDER	SUPPLIES	995.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FED, LLC	PURCHASE ORDER	SUPPLIES	997.60	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	1,080.96	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	1,170.86	General Fund

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4/20/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	SUPPLIES	1,185.56	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	1,200.27	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	1,251.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC	PURCHASE ORDER	SUPPLIES	1,307.14	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	1,307.86	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	SUPPLIES	1,457.80	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	RYCAR FARMS LLC	PURCHASE ORDER	SUPPLIES	1,488.50	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	SUPPLIES	1,555.28	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	CORE FEED, LLC	PURCHASE ORDER	SUPPLIES	1,596.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	FLINN SCIENTIFIC, INC.	PURCHASE ORDER	SUPPLIES	1,664.96	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	SUPPLIES	1,954.04	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	SUPPLIES	2,066.61	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES	2,162.21	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	SUPPLIES	2,893.85	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	3,198.76	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	SUPPLIES	3,343.70	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	FORESTRY SUPPLIERS, INC	PURCHASE ORDER	SUPPLIES	3,999.30	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	4,279.91	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	SUPPLIES	4,675.05	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	REALITYWORKS, INC.	PURCHASE ORDER	SUPPLIES	4,981.57	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES - TITLE I	619.50	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES & TONER	411.39	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	48.75	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	50.06	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	56.37	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	112.56	General Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	124.98	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	207.69	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	257.20	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	326.91	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	347.57	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	GOMEZ PINE STRAW LLC	PURCHASE ORDER	SUPPLIES FOR CENTRAL OFFICE	1,270.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES FOR GROUNDS CARE	1,170.41	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES FOR MUSIC CLASS	409.54	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES FOR STUDENT AG PROJECT	98.05	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES-AMAZON	387.88	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SURFACE PRO PROTECTION	77.21	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVC BELTS FOR SLIDELL HIGH	2,090.04	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	SVCFIRST VAL09574 BTON R410A EXPANSION VALVE 1/2"J	301.24	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SWE - BRAKEFIELD MICROWAVE REPLACEMENT	244.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SWE ACCOMMODATIONS STAMP	350.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	KENT-MITCHELL BUS SALES & SERV	PURCHASE ORDER	SWE BUS CONVERSION	34,405.32	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	TEMPEST FLEET SERVICES, LLC	PURCHASE ORDER	SWE BUS REPAIRS	256.00	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SWE CLASSROOM, OFFICE & CUSTODIAL ITEMS	739.33	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	ACES EQUIPMENT SALES, LLC	PURCHASE ORDER	SWE EQUIPMENT	3,084.50	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	TEMPEST FLEET SERVICES, LLC	PURCHASE ORDER	SWE FLEET BUS REPAIRS	170.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SWE INSTRUCTIONAL MATERIALS & SUPPLIES	179.33	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	MOLEY, RONALD J.	PURCHASE ORDER	SWE PLAYGROUND FENCE/BOYET	6,988.00	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	SWE PLAYGROUND MATERIALS	477.14	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	SWE SAFETY VESTS FOR STUDENTS	2,730.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SWE TRASH CANS AND PEST CONTROL	207.16	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	T8 BULBS FOR COVINGTON WAREHOUSE	309.10	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	TABLES	1,166.38	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	TABLES	2,433.20	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	VICRO INC	PURCHASE ORDER	TABLES AND CHAIRS	6,650.50	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS, LLC	PURCHASE ORDER	TABLES FOR SWE OFFICE	2,243.28	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TABLES-OFFICE	910.20	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	LAND OF SPORTS LLC	PURCHASE ORDER	TAGS	167.50	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVIN	PURCHASE ORDER	TAIL LIGHT ASSEMBLY REPLACEMENT TRUCK 576	336.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED ART	256.35	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED ART - SUPPLIES	79.52	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED ART SUPPLIES	142.76	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED ART SUPPLIES	188.50	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	TALENTED ART SUPPLIES	380.67	General Fund

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2/6/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED ART SUPPLIES	477.93	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	MTI ENTERPRISES INC	PURCHASE ORDER	TALENTED THEATRE MUSIC	590.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MAC PAPERS, INC.	PURCHASE ORDER	TAMMY RYAN-TEAL 20LB PAPER-TIMESHEET	690.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	TANKLESS HEATER PM CHECK / FLA AVE	890.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TANKLESS WATER HEATER FITTINGS / ABNEY	2,418.55	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	TANKLESS WATER HEATER PM SERVICE/ SLIDELL JR	890.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	TANKLESS WTR HEATER / C PARK	3,050.00	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	TAP PROGRAM, STRAIN, BRIAN	10,439.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TAPE	53.31	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	CWJM COMMERCE, LLC	PURCHASE ORDER	TAPE BIND FOR MANUALS	2,420.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TAPE, POSTER BOARD, ETC.	283.22	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TAPE, BATTERIES AND GLUE	134.69	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TAPE, ELECTRIC PUNCH, HIGHLIGHTERS, PENCILS, LAM POUCH	428.07	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	TC300B-G FOR CAROLYN PARK	328.92	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	TC300B-G/CAROLYN PARK	328.92	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	TCHEFUCNTE MIDDLE TREE REMOVAL	1,400.00	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TCHEFUNCTE FLOOD LIGHT REPLACEMENT	573.33	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TCHEFUNCTE MIDDLE FILTERS STOCK	743.52	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	TCHEFUNCTE MIDDLE PAINT MATERIALS	365.43	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	SOUTHEASTERN OVERHEAD DOOR IN	PURCHASE ORDER	TCHEFUNTE MIDDLE GYM PARTITION WALL	4,100.00	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	HARRY K. WONG PUBLICATIONS, INC	PURCHASE ORDER	TEACH ST TAMMANY BOOKS	713.59	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TEACH ST TAMMANY BOOKS	1,177.50	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	TEACH ST TAMMANY BOOKS	1,798.75	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TEACHER AND OFFICE USE	826.63	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TEACHER CHAIRS	2,903.96	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	DATA K INC	PURCHASE ORDER	TEACHER DESKS	3,336.56	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TEACHER EMERGENCY SUB FOLDERS	282.50	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	YOUNG & KENADY INCORPORATED	PURCHASE ORDER	TEACHER SIGNS FOR DECK	540.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	YOUNG & KENADY INCORPORATED	PURCHASE ORDER	TEACHER SIGNS FOR DECK	1,865.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TEACHER SUPPLIES	341.15	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TEACHERS SUPPLIES	2,949.05	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	TEACHING CENTER FOR INCLUSION TEACHER	1,022.07	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TECH	202.28	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	TECH	625.23	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	TECH	2,247.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TECH	6,270.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	TECH - CORDLESS SCANNER FOR LIBRARY CHECKOUTS	305.43	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TECH - TONERS FOR TEACHER WORKROOMS	2,489.29	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	93.87	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	235.40	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	2,248.99	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	2,461.29	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GOODHEART-WILLCOX	PURCHASE ORDER	TECH / TEXTBOOKS	2,664.60	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	TECH / TEXTBOOKS	3,208.50	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GOODHEART-WILLCOX	PURCHASE ORDER	TECH / TEXTBOOKS	3,387.62	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GOODHEART-WILLCOX	PURCHASE ORDER	TECH / TEXTBOOKS	3,402.42	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	3,504.48	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	3,535.77	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	KENDALL/HUNT PUBLISHING CO	PURCHASE ORDER	TECH / TEXTBOOKS	3,956.96	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	4,307.25	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	4,380.60	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	4,380.60	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	KENDALL/HUNT PUBLISHING CO	PURCHASE ORDER	TECH / TEXTBOOKS	4,684.96	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	4,917.00	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,053.34	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,053.34	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GOODHEART-WILLCOX	PURCHASE ORDER	TECH / TEXTBOOKS	5,243.34	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,256.72	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,256.72	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,288.01	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,491.40	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	5,569.73	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,694.78	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	KENDALL/HUNT PUBLISHING CO	PURCHASE ORDER	TECH / TEXTBOOKS	5,716.96	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,929.46	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	5,994.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	6,126.70	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	6,132.84	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	6,132.84	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	6,570.90	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,040.25	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,122.50	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, L	PURCHASE ORDER	TECH / TEXTBOOKS	7,125.98	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	7,240.64	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,243.64	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,243.64	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,290.57	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,447.02	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, L	PURCHASE ORDER	TECH / TEXTBOOKS	7,741.66	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	7,885.08	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	8,009.80	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	8,557.82	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	8,557.82	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	8,651.69	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, L	PURCHASE ORDER	TECH / TEXTBOOKS	8,668.13	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	9,433.94	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	9,648.89	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	9,871.48	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	9,871.48	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	10,396.82	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	10,403.93	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	10,513.44	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	11,038.66	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	11,409.98	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	11,696.42	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	11,827.62	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	11,852.37	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	11,988.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	12,067.74	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	12,088.96	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	12,582.27	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	12,985.42	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	13,376.48	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	13,473.43	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	13,579.52	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, L	PURCHASE ORDER	TECH / TEXTBOOKS	13,790.35	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	14,252.60	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	15,179.36	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	15,433.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	15,966.55	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	16,077.11	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	16,077.11	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	16,099.16	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	16,337.86	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	16,380.30	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	16,666.74	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	17,264.50	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	17,313.89	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	17,451.81	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	17,982.00	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	17,982.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	18,150.16	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	18,313.90	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	18,623.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	18,788.54	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	18,937.07	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	19,803.47	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	19,849.44	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	19,915.21	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	20,385.44	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	21,750.98	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	21,838.05	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	22,252.38	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	22,278.90	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	23,318.58	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	23,490.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	23,847.37	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	24,517.40	General Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	24,867.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	25,610.42	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	26,795.18	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	26,795.18	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	26,795.18	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	TECH / TEXTBOOKS	28,369.30	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	29,965.12	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	TECH / TEXTBOOKS	30,817.13	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	31,775.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	36,017.56	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	36,182.04	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TECH / TEXTBOOKS	37,513.25	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TECH / TEXTBOOKS	40,324.81	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	TECH / TEXTBOOKS	40,810.06	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	CENGAGE LEARNING	PURCHASE ORDER	TECH / TEXTBOOKS	41,855.17	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	TECH / TEXTBOOKS	50,344.93	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	GATEWAY EDUCATION HOLDINGS, LI	PURCHASE ORDER	TECH / TEXTBOOKS	83,776.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	PEARSON EDUCATION, INC.	PURCHASE ORDER	TECH / TEXTBOOKS	142,400.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	HERC RENTALS, INC.	PURCHASE ORDER	TELEHANDLER 10 K50-56FT LIFT WOODLAKE HVAC INSTALL	1,472.10	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	LOW & TRITT, INC.	PURCHASE ORDER	TEMPORARY ID'S	670.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - LAKE HARBOR	684.25	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - LAKESHORE HIGH	1,132.75	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - LITTLE ABNEY ELEMENTARY	1,649.00	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - MANDEVILLE HIGH	2,508.00	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - SALMEN HIGH	1,207.50	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - SLIDELL HIGH	510.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAY PEST CONTROL COMPANY, INC.	PURCHASE ORDER	TERMITE - SLIDELL JR. HIGH	655.50	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TESTING AND SCHEDULING PAPER	373.80	General Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TESTING GRAPH PAPER	60.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TESTING MATERIALS	376.88	General Fund
2/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TESTING PAPER	523.92	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TESTING SUPPLIES	755.78	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TEXAS INSTRUMENTS TI108	92.90	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACMILLAN HOLDINGS, LLC	PURCHASE ORDER	TEXTBOOKS	5,259.87	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TEXTBOOKS	22,754.58	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	CAROLINA BIOLOGICAL SUPPLY CO	PURCHASE ORDER	TEXTBOOKS	32,154.21	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	44.80	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	94.08	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	250.88	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	282.24	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	313.60	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	492.80	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	627.20	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	739.20	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	806.40	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	884.80	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	967.68	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,200.64	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,209.60	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,422.40	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,545.60	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,599.36	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,617.28	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,639.68	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,688.96	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,706.88	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	1,843.52	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	2,156.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	2,956.80	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	3,363.36	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	3,637.76	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	6,249.60	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS – NO DIGITAL	7,105.28	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	31.31	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	47.16	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	49.50	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	66.88	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	78.40	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	81.38	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	127.60	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	136.88	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	136.88	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	154.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	240.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	256.11	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	273.75	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	308.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	321.90	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	321.90	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	330.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	333.69	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	340.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	340.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	346.50	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	346.50	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	351.23	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	374.50	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	375.55	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	375.55	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	375.80	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	399.92	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	417.96	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	448.40	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	462.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	478.71	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	479.83	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	482.85	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	482.85	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	482.85	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	505.35	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	510.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	536.50	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	536.50	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	547.50	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	579.70	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	601.28	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	616.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	629.79	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	630.10	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	635.63	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	643.80	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUNDATION	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	672.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATES LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	1,848.00	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	1,911.23	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	1,925.46	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLUTIONS, LLC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,016.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,033.21	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,040.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,040.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,051.50	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,070.20	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,160.01	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,183.50	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,195.48	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,209.90	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,222.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,233.80	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,260.50	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,273.53	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,273.70	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,326.50	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,354.25	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,404.71	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,428.20	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,436.36	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,444.97	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,484.01	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,541.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,640.84	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,677.28	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,699.18	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,717.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,720.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,736.61	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,836.92	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,948.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,959.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	2,985.14	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,014.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,060.99	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,086.21	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,402.31	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,460.60	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,462.61	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,630.00	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,630.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,636.98	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,784.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,875.30	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	3,917.72	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,070.00	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,204.80	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,207.70	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,229.50	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,248.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,265.10	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,288.96	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,312.24	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,334.85	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,378.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,414.13	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,477.71	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,479.98	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,507.80	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,615.43	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,675.00	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,731.64	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,882.90	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,938.08	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	4,963.58	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,010.98	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,026.17	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,050.10	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,055.13	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,120.50	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,123.04	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,208.56	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,209.60	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,224.63	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,279.44	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,361.81	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,395.50	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,454.90	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,525.61	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,795.64	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,907.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,940.67	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,980.89	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	5,986.90	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,144.93	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,171.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,210.57	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,250.17	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,256.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,329.77	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,571.90	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,582.69	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,633.00	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	6,821.10	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,132.40	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,133.76	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,240.81	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,288.20	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,419.50	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,425.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,491.00	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	7,986.00	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,054.40	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,075.12	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,113.60	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,145.50	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,146.60	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,162.39	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,188.59	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,219.67	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,415.03	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,462.61	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,497.91	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,589.51	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,642.62	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	GREAT MINDS	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	8,809.28	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,018.47	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,021.45	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,047.64	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,098.98	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,170.30	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,712.00	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,726.20	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	9,833.48	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	VISTA HIGHER LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	10,536.69	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	28,923.67	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	29,616.09	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	29,965.74	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	31,554.69	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	32,728.49	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	32,901.40	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	33,288.77	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	33,495.47	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	34,182.86	General Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	37,031.18	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	38,486.81	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	44,374.34	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	44,552.14	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	XANEDU PUBLISHING, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL	45,211.12	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	203.45	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	373.73	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	500.98	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	1,559.66	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	1,632.43	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	3,761.19	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	3,894.28	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	4,955.00	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	5,190.06	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	7,179.80	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	7,373.63	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	8,497.00	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	11,159.07	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	11,840.82	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	12,110.14	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	12,475.65	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	12,932.97	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	13,334.75	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	16,515.50	General Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	16,848.21	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	16,982.20	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	20,214.79	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	20,642.62	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	22,233.34	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	24,087.88	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	29,219.62	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	41,997.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	45,054.19	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN READING COMPANY, INC.	PURCHASE ORDER	TEXTBOOKS-NO DIGITAL –	68,662.12	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	THE Classroom Management Book 2nd Edition by Harry	772.07	General Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	THERMOSTAT FOR MADISONVILLE GYM	520.15	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	PARISH TRAILER & EQUIPMENT, LLC	PURCHASE ORDER	TILT DECK TRAILER PARTS / HARDWARE FOR REPAIR	2,098.26	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	SLIDELL EASY PAY TIRE	PURCHASE ORDER	TIRE QUOTE / TRUCK 499	173.79	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	SLIDELL EASY PAY TIRE	PURCHASE ORDER	TIRE REPLACEMENT / TRUCK 623	153.20	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	SLIDELL EASY PAY TIRE	PURCHASE ORDER	TIRES / STORAGE TRAILER MAINTENANCE EAST	658.76	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	SLIDELL EASY PAY TIRE	PURCHASE ORDER	TIRES / TRUCK 570	552.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SLIDELL EASY PAY TIRE	PURCHASE ORDER	TIRES FOR TRUCK #554/ STATE CONTRACT# 408871	632.12	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TITLE I TEACHING MATERIAL	449.18	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	TITLEI LUNCHEON	156.64	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	FOLLETT SOFTWARE LLC	PURCHASE ORDER	TITLEPEEK ONLINE SERVICE RENEWAL DESTINY	200.04	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	TKLS WHTR/ABNEY	2,620.28	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TOILET BOWL FOR SLIDELL HIGH SOFTBALL	850.28	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TOILET SEAT/ALTON ELEM	355.91	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	96.85	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	284.46	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	363.60	General Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	2,700.20	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER	5,368.51	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER & CARDSTOCK	392.81	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER CARTRIDGE	2,958.34	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER CARTRIDGE	4,336.53	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR FAX MACHINE	1,075.62	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR FFA	131.10	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR NURSES	1,402.20	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR OFFICE & COUNSELORS	3,852.68	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR RISK MANAGEMENT DEPT.	4,242.16	General Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER, CARD STOCK	987.90	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER, ENVELOPES	997.83	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER-FRONT OFFICE	3,684.80	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	TOOL BAG FOR TRUCK 837 / ROBERT DONALD	210.39	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TOOL FOR TRUCK 609, KYLE BOUCHER	43.29	General Fund
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TOOL FOR TRUCK 616 ROD DRIVER	61.47	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TOOL FOR TRUCK 726	71.10	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	TOOLS FOR TRUCK 609	112.49	General Fund
5/12/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TOOLS FOR TRUCK 610 CULLEN BINOVA HVAC	45.90	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TOOLS FOR TRUCK 726	179.98	General Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TOOLS FOR TRUCK 837	80.35	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	TOOLS FOR TRUCK 838	158.13	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	TOOLS TRUCK 575	42.71	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	SEMS GROUP, INC.	PURCHASE ORDER	TOP FLAG TROPHY	54.50	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	HAHN ENTERPRISES, INC.	PURCHASE ORDER	TORQUE BOLTS FOR BLEACHERS/ SLIDELL HIGH	130.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	TOTES	229.65	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	TOW BEHIND LIFT / MAINT EAST	600.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	TOW BEHIND LIFT RENTAL / SHOP	1,800.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	TOWABLE LIFT RENTAL / SALMEN	1,200.00	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TRACK, CHEER, AND DANCE SUPPLIES	322.91	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	TRACTOR GLASS INSTALLATION/ MAINT EAST	100.00	General Fund
6/24/2026	6/30/2026	52	St. Tammany Parish School Board	EVERGREEN TRACTOR & EQUIP	PURCHASE ORDER	TRACTOR REPAIRS	934.65	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SOLAR LIGHTING INTERNATIONAL, IN	PURCHASE ORDER	TRAFFIC BEACON PART REPLACEMENTS	8,322.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	TRAILER	1,878.50	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	TRAILER HITCH / TRUCK 759	381.06	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	TRAILER HITCH / TRUCK 760	381.06	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIAL LLC	PURCHASE ORDER	TRAILER HITCH / TRUCK 761	381.06	General Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TRAILER TIRE REPLACEMENT	818.73	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE CHRYSLER DODGE JEEP	PURCHASE ORDER	TRANSMISSION COOLER / TRUCK 382	1,536.61	General Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	SWETT, SAMUEL E	PURCHASE ORDER	TRANSPORT/ANCHOR 12 X 24 SHED BUILDING MARGINY ELM	300.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	TRANSPORTATION DEPOT - RACK ARMS	7,174.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	TRANSPORTATION EXTERIOR LIGHT REPAIR	658.54	General Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	C & J SEWER TREATMENT PLANTS LL	PURCHASE ORDER	TRANSPORTATION WAREHOUSE	400.00	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	TRASH CAN LIDS FOR OUTDOOR CANS	619.09	General Fund
6/2/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	TRASH REMOVAL ALTON ELEM	200.00	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	STRANCO SOLID WASTE MANAGEMEN	PURCHASE ORDER	TRASH REMOVAL FOR MAINT EAST	100.00	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARCCO COMPANY SERVICES, INC	PURCHASE ORDER	TRAVEL TIME-HOURLY	1,719.05	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	TREATED PINE FOR CREEKSIDE JR	876.09	General Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	TREE REMOVAL / 6TH WARD	4,875.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	ZEIGLER TREE & TIMBER, INC.	PURCHASE ORDER	TREE REMOVAL / ABNEY CAR LINE	7,680.00	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	TREE TECH OF LOUISIANA, LLC	PURCHASE ORDER	TREE REMOVAL / CYPRESS COVE	1,200.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	TREE REMOVAL / PRH	4,150.00	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	TREE REMOVAL AND REPLACEMENT TREEN TECH CENTER	1,450.00	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	TREE REMOVAL FOLSOM ELEMENTARY	2,650.00	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	TREE REMOVAL PINE VIEW MIDDLE SCHOOL	2,650.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	G.E.H., LLC	PURCHASE ORDER	TREE REMOVAL PONTCH ELM	2,000.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	TREE REMOVAL/TREE PLANTING	3,600.00	General Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	TREE TRIMMING/LITTLE OAK	1,450.00	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	LAGNIAPPE TREE WORKS INC	PURCHASE ORDER	TREEN TECH TREE REMOVAL	5,250.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	TRIMMER REPAIR - ABNEY ELEM.	25.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	HANS REPAIR SERVICES, INC	PURCHASE ORDER	TRIMMERS AND BLOWERS	4,799.86	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	TRIPOD FEET	213.76	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	TRISTAND CHAIN VISE / SLIDELL SHOP	525.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TRT - CLASSROOM SUPPLIES	6,458.76	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TRT TONER	328.75	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	LESTER'S BODY SHOP INC	PURCHASE ORDER	TRUCK # 615 DOOR REPLACEMENT	2,352.22	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESAL	PURCHASE ORDER	TRUCK #226 STOCK	1,425.52	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TRUCK 016 TIRE REPLACEMENTS	391.59	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TRUCK 020 TOOL LOCK INSTALL JIG	119.50	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	TRUCK 020 WIPER REPLACEMENTS	76.18	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 043 IGNITION REPAIR	1,116.67	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 044 OUTSIDE MIRROR REPLACEMENT	299.00	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 048 ROTOR REPLACEMENT	615.73	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 1575 BRAKE LIGHT SWITCH REPLACEMENT	197.16	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	PARISH TRAILER & EQUIPMENT, LLC	PURCHASE ORDER	TRUCK 223 - HITCH INSTALL	242.33	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 223 OIL ADAPTER REPLEACEMENT	1,069.30	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	CAR CRAFT, INC	PURCHASE ORDER	TRUCK 225 BODY REPAIR	1,945.00	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 225 DYNAFLOW	333.82	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 225 FP LOADED CLAMP METER RMS	245.08	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 225 MUELL 7/8"X50" ROLL USA COP	371.82	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	CAR CRAFT, INC	PURCHASE ORDER	TRUCK 225 RIGHT FRONT OF TRUCK BODY REPAIR	1,945.00	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTSHORE INC	PURCHASE ORDER	TRUCK 226 STOCK	441.54	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 227 CAM SHAFT REPLACEMENT	2,675.78	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 227 OIL FILTER ADAPTER REPLACEMENT	1,893.20	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	RAINBOW CHRYSLER DODGE JEEP	PURCHASE ORDER	TRUCK 240 KEY REPLACEMENT	486.28	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	TRUCK 240 WIPER BLADES / AIR FILTER / DIAL GAUGE	89.60	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 410 BRAKE REPAIR SERVICE	386.99	General Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 410 OIL FILTER ADAPTER REPLACEMENT	1,087.55	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	PARISH TRAILER & EQUIPMENT, LLC	PURCHASE ORDER	TRUCK 464 3" RUNNING BLADES	279.79	General Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	TRUCK 559 WIPER BLADES AND BOOSTER CABLE	91.03	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 567 INSTRUMENT CLUSTER REPLACEMENT	1,141.08	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	TRUCK 575 - WINCH	494.87	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 576 DOOR MIRROR REPLACEMENT	267.00	General Fund
5/27/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	TRUCK 576 TOOLS	147.92	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 577 BRAKE LIGHT SWITCH REPLACEMENT	205.31	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CAR CRAFT, INC	PURCHASE ORDER	TRUCK 579 BUMPER REPAIR	2,690.27	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	TRUCK 583 WIPER BLADES AND BATTERY	191.85	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TRUCK 609 ELECTRICAL MATERIALS	52.15	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TRUCK 609 TRIE REPLACEMENT	586.29	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	TRUCK 609 VOLTAGE TESTER WITH FLASHLIGHT	26.97	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 610 HVAC MATERIALS	104.46	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 610 HVAC MATERIALS / TOOLS	124.67	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 610 HVAC TOOLS	703.95	General Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 611 HVAC TOOLS	3,630.54	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	TRUCK 611 PIPE CUTTER TOOL	36.99	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 611 TAIL LIGHT REPLACEMENT	449.87	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	TRUCK 611 WELDING MATERIALS	39.28	General Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	LESTER'S BODY SHOP INC	PURCHASE ORDER	TRUCK 612 DOOR REPLACEMENT	2,410.45	General Fund
5/29/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	TRUCK 616 TOOLS	56.98	General Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	RAINBOW CHRYSLER DODGE JEEP	PURCHASE ORDER	TRUCK 656 KEY FOB PROGRAMMING / LASER CUT BLADE	665.80	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	TRUCK 657 CAULK / POLYSEAL STOCK	49.96	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	STEVE'S ACE HARDWARE	PURCHASE ORDER	TRUCK 657 CAULK MATERIALS	262.88	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 726 RADIATOR LEAK REPAIR	989.31	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	PARISH TRAILER & EQUIPMENT, LLC	PURCHASE ORDER	TRUCK 755 - DIESEL FUEL TANK	2,144.48	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TRUCK 755 HARDWARE / SUPPLIES	57.49	General Fund
6/25/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TRUCK 756 DRILL BITS	88.47	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	NORTSHORE INDUSTRIAL LLC	PURCHASE ORDER	TRUCK 757 TRAILER HITCH / SHOP	381.06	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	TRUCK 7574 TOOLS CHISELS / BLADES	156.67	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 822 BLOWER MOTOR REPLACEMENT	406.34	General Fund
5/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAIJOCA CORPORATION	PURCHASE ORDER	TRUCK 822 PVC CEMENT	130.12	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 822 REPLACE HEATER CORE / HOSES	1,516.56	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 822 SPARK PLUG / TRANSMISSION REPAIR	746.46	General Fund
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TRUCK 823 TIRE REPLACEMENT	581.53	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 836 RADIATOR REPLACEMENT	581.58	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	TRUCK 837 HVAC GAS MATERIALS	303.77	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	TRUCK 837 LEAK DETECTOR	564.97	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 837 MIRROR REPLACEMENT/REPAIR	403.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 837 OIL HOUSING AND FRONT BRAKES	1,294.60	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 837 RADIATOR REPLACEMENT	553.58	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 837 STOCK DYNAFLOW	335.76	General Fund
1/7/2026	6/30/2026	52	St. Tammany Parish School Board	ACME REFRIGERATION	PURCHASE ORDER	TRUCK 837 SWAGING TOOL	523.00	General Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	TRUCK 837 TOOLS HVAC	125.37	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TRUCK 838 BLADE REPLACEMENTS	74.67	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	TRUCK 838 ELI TOOLS	93.11	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TRUCK 838 PLUMBING MATERIALS	286.06	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	TRUCK 838 STOCK PLUMBING MATERIALS	194.85	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	TRUCK 838 VARIABLE HEADS FOR SEWER MACHINE	407.55	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TRUCK 843 TIRE REPLACEMENT	858.72	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	SUPERIOR TIRE COVINGTON, INC.	PURCHASE ORDER	TRUCK 843 TIRE ROD REPLACEMENT	548.16	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 891 DOOR HANDLE REPLACEMENT	306.75	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 948 BLOWER MOTOR REPLACEMENT	2,068.01	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	TRUCK 948 SPEED SENSOR REPLACEMENT AND OIL CHANGE	352.87	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MIRROR IMAGE GRAPHIC DESIGN AND	PURCHASE ORDER	TRUCK DECALS / SHOP	612.00	General Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	TRUCK STOCK #618 JOHNSTONE	632.72	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	TRUCK STOCK CHAULK TRUCK 994	120.36	General Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	TRUCK STOCK FILTERS FOR LIFT STATIONS	1,470.00	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	T-STAT GUARD / CYPRESS COVE	290.58	General Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	MACK BRASS OF VIRGINIA, LLC	PURCHASE ORDER	TUBA FOR BAND	3,073.24	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	TUBE CUTTER TOOL A/C	54.20	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	WEST MUSIC CO., INC.	PURCHASE ORDER	TUNERS	368.14	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	GUITAR CENTER STORES, INC.	PURCHASE ORDER	TUNERS FOR BAND PROGRAM	2,500.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	COX, ISAIAC J	PURCHASE ORDER	TURF	43,200.00	General Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	TV WALL MOUNT	119.96	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	TVS (TIMMERMAN)	1,626.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	TWENTY TON CONDENSER REPLACEMENTS	20,488.00	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	TWO WAY RADIO EARPIECE	244.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	TWO WAY RADIOS	9,798.53	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	FITZSIMONS RADIO SHOP	PURCHASE ORDER	TWO WAY RAIDO	1,836.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	TYPEWRITER RIBBON FOR PURCHASING	36.27	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	U TSTAT/ SHOP	287.50	General Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	VENTRIS LEARNING LLC	PURCHASE ORDER	UFLI FOUNDATIONS TEACHER MANUAL	774.00	General Fund
5/28/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	UNIFLEX ONEFLASH SEA/MAINT EAST	1,587.46	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	DEMOLIN BROTHERS & CO.	PURCHASE ORDER	UNIFORM GARMENT BAGS	1,186.01	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	UNIFORM ROLLING RACKS	429.09	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSORE INC	PURCHASE ORDER	U-POST HEAVY DUTY/ABNEY ELEM	536.67	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	URINAL / ABNEY	440.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	URINAL SCREEN / SHOP	1,723.15	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	URINAL VALVE REPAIR / BAYOU WOODS	2,899.89	General Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	USA JUMPS, LLC	PURCHASE ORDER	USA JUMPS LLC	1,210.00	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	UTILITY CARTS AND CAR LINE BOARD	1,515.60	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	UTILITY CARTS FOR THE FRONT OFFICE	578.75	General Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	DAVIS PRODUCTS CO	PURCHASE ORDER	VACUUM CLEANER AND BLADE KITS	5,550.80	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	QUALITY WHOLESALE & SUPPLY, INC	PURCHASE ORDER	VACUUM PARTS	3,561.68	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	VAN 756 WIPER BLADES	56.94	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN VAN EQUIPMENT, LLC	PURCHASE ORDER	VAN MAT - DODGE RAM PROMASTER, 136" WB	231.60	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	VAN OIL CHANGE	73.95	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	AUTOMOTIVE SPECIALTY OF COVING	PURCHASE ORDER	VARIOUS REPAIRS FOR TRUCK 823	3,142.77	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	INTERIOR/EXTERIOR BUILDING SUPPLI	PURCHASE ORDER	VARIOUS SITES - CEILING TILE	8,570.88	General Fund
2/19/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	VARIOUS SITES - FAUCETS FOR STOCK	2,099.16	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	VARIOUS SITES - LED SPORTS LIGHTERS	47,726.00	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - PARTS	1,875.75	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - PORTABLE AC UNITS	9,102.60	General Fund
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	SUMMIT REFRIGERANTS, LLC	PURCHASE ORDER	VARIOUS SITES - R410A REFRIGERANT	6,950.00	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHAUER FAMILY INNOVATIONS LLC	PURCHASE ORDER	VARIOUS SITES - SAFE HOOKS	1,874.25	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - STOCK ITEMS	1,778.10	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - STOCK ITEMS	3,590.13	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - STOCK SUPPLIES	2,865.04	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - SUPPLIES	1,184.13	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - SUPPLIES	1,585.52	General Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - SUPPLIES	2,273.90	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - SUPPLIES	3,498.93	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - SUPPLIES	4,053.68	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	VARIOUS SITES - SUPPLIES	4,504.68	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	VARIOUS SITES - TAIL PIECES	600.00	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	VARIOUS SITES ERASER 2.5 GALLONS	239.96	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	VARIOUS SITES ERASER CHEMICAL	239.96	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE ORDER	VARIOUS SITES LED BULB REPLACEMENTS	369.36	General Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	VARIOUS SITES LIFT STATION SUPPLIES	151.30	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	VARIOUS SITES PAINT MATERIALS	653.73	General Fund
6/11/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	VARIOUS SITES PAINT MATERIALS	739.00	General Fund
6/1/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	VARIOUS SITES PAINT MATERIALS	1,355.92	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	VARIOUS SITES PAINT MATERIALS	1,451.96	General Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	VARIOUS SITES PAINT MATERIALS	1,514.23	General Fund
6/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	VARIOUS SITES PAINT MATERIALS AND SUPPLIES	1,760.48	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	VARIOUS SITES PLUMBING FILTERS	255.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LARRY'S HARDWARE, INC.	PURCHASE ORDER	VARIOUS SITES REPLACEMENT LOCK SETS	447.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	DOUG ASHY BUILDING MATERIALS -	PURCHASE ORDER	VARIOUS SITES ROOF REPAIR	120.36	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	VARIOUS TOILET/PUMP REPLACEMENTS LEE ROAD	2,577.58	General Fund
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	VARIOUS TRUCKS - RAMP FOR SEWER MACHINE	1,079.94	General Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	VEHICLE STANDS/STOCK	285.98	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VELCRO DOTS & BINDER COMBS PD SUPPLIES	533.97	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	VEST	154.58	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	VET TECH SUPPLIES	539.37	General Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	VEVOR BUTTON MAKER MACHINE	116.77	General Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	VINYL COVERING FOR FRONT WINDOWS AND DOORS	1,863.27	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HORVATH & ASSOCIATES LLC	PURCHASE ORDER	VINYL FLOOR PANELING / CYPRESS COVE	1,171.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	VIOLIN REPAIRS	163.00	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	VIOLIN STRING REPAIRS	176.99	General Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	VISITOR STICKERS	254.60	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	VOLLEYBALL EQUIP	3,803.29	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	VOLLEYBALLS	296.76	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	VOLLEYBALLS	593.52	General Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	VPS-235-AH/SLIDELL HIGH CAFE	574.90	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SHARKEY MECHANICAL SERVICES, LI	PURCHASE ORDER	VRF PREVENTATIVE MAINTENANCE SERVICES	214,520.74	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	DEMCO, INC	PURCHASE ORDER	W12189630 - 3-TIER OVAL DISPLAY TABLE 42"X 60"X 4	805.27	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	WAKLIES	3,290.25	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	WAKLIES	6,548.40	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-RENTAL DEPOT	PURCHASE ORDER	WALK BEHIND TRENCHER FOR PEARL RIVER	500.00	General Fund
2/5/2026	6/30/2026	52	St. Tammany Parish School Board	BEAR COMMUNICATIONS, INC	PURCHASE ORDER	WALKIE EARPIECES	423.00	General Fund
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	WALKIE TALKIES FOR STUDENT BROADCAST COMMUNICATION	239.99	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	BSN SPORTS, LLC	PURCHASE ORDER	WALL PADDING FOR GYM	6,693.00	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	RED BOOT INC	PURCHASE ORDER	WALL PADS FOR GYM	6,836.50	General Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	WALL WIRE MOLD / RIVERSIDE	68.60	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	WAREHOUSE STOCK ELECTRICAL MATERIALS	792.42	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 HOME APPLIANCE CENTER, INC.	PURCHASE ORDER	WASHER & REFRIGERATOR	1,296.00	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCP DISTRIBUTORS LLC	PURCHASE ORDER	WASTEWATER TREATMENT	4,956.84	General Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	WATER	302.21	General Fund
5/14/2026	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER	1,400.00	General Fund
5/19/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	WATER	3,517.20	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER AND COOLER RENTAL	1,488.45	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	WATER BOTTLES	540.12	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY	399.40	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	16.47	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	18.81	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	43.48	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	47.96	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	84.19	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	89.31	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	92.97	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	95.88	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	126.37	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	171.76	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	190.60	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	366.10	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	451.17	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	473.52	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	579.46	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	761.83	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	1,023.79	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	1,205.06	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICE	3,336.16	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER DELIVERY SERVICES	424.79	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	WATER FILTER FOR COVINGTON MAINTENANCE	337.00	General Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	WATER FOR ECDC EVENTS	44.34	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	GOLD STAR FOODS OF LOUISIANA INC	PURCHASE ORDER	WATER FOR SCHOOL	321.50	General Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	WATER FOUNTAIN REPLACEMENTS FOR	1,890.00	General Fund
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	WATER HEATER / CREEKSIDE HOME EC ROOM	3,520.46	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICE	397.34	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICE	398.89	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICE	549.98	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICE	816.64	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICE	1,198.72	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICE FOR 2025	298.91	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICES	185.95	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICES	255.83	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICES	624.71	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICES	1,038.04	General Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICES	1,086.70	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	DS SERVICES OF AMERICA, INC.	PURCHASE ORDER	WATER SERVICES	1,167.22	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DRAIN SURGEON, INC.	PURCHASE ORDER	WATER VALVE REPAIR / STJH	5,940.00	General Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	WATT STOPPER FOR MARIGNY ELM.	189.50	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	WEBCAM W/MIC	57.00	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	WEBCAMS	171.00	General Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	WEED KILLER	54.90	General Fund
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	WEED TRIMMER PARTS	899.35	General Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	WEIGHTED SLED FOR FOOTBALL	194.22	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DEMCO	PURCHASE ORDER	WELD SHOP AIR COMPRESSOR/SALMEN	1,150.00	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	LAWSON PRODUCTS	PURCHASE ORDER	WELDING HELMET/STOCK	1,098.81	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	ARC MECHANICAL CONTRACTORS, IN	PURCHASE ORDER	WELDING SERVICE, INSTALL PIPING SYSTEM	3,470.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	WELDING SUPPLIES	387.50	General Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	WFE ADMIN AC JOHNSTONE	277.85	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	VERITIV OPERATING COMPANY	PURCHASE ORDER	WHITE COPY PAPER	3,450.00	General Fund
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	WHITEBOARD DRY ERASE	72.99	General Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	HAJOCA CORPORATION	PURCHASE ORDER	WILKINS/SLIDELL HIGH 600 WING HEATER	527.89	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	PURCHASE ORDER	WILLIAM PITCHER 200H BELT	118.55	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	WILLIAM PITCHER DOOR REPLACEMENT	481.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	WILLIAM PITCHER DOOR REPLACEMENT	964.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	WILLIAM PITCHER JR GLASS REPLACEMENT	486.09	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC.	PURCHASE ORDER	WILLIAM PITCHER WATER HEATER PROJECT MATERIALS	9,708.27	General Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	WINCH CONTROLLER / TRUCK 222	191.60	General Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	WINDOW AC UNIT / SHOP	9,022.30	General Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	DISTINGUISHED GLASS, LLC	PURCHASE ORDER	WINDOW GLASS REPLACEMENT/ BROCK	1,432.50	General Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	WINDOWS STANDARD SERVER LICENSE - DESTINY UPGRADE	52.49	General Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED, LLC	PURCHASE ORDER	WINDSHIELD REPLACEMENT FOR TRUCK 225	350.00	General Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	CLEAR VIEW GLASS WORKS, INC.	PURCHASE ORDER	WINDSHIELD/ TRUCK 226	285.00	General Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	WIRELESS KEYBOARDS WITH MOUSE	256.46	General Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	PURCHASE ORDER	WIRELESS MICS FOR CAFETORIUM PA SYSTEM	1,038.00	General Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	WIRING FOR ADDITIONAL CAMERA	550.00	General Fund
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	WIRING FOR ADDITIONAL CAMERAS	2,340.00	General Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	WIRING FOR ADDITIONAL DATA AND VOIP	508.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	WIRING FOR ADDITIONAL SECURITY CAMERA	410.00	General Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	WIRING FOR ADDITIONAL WIRELESS POINT	435.00	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	WIRING FOR ADDT SWE CAMERAS	500.00	General Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	WOOD MATERIALS / MAINT EAST	1,797.54	General Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	WOOD SHED / LITTLE ABNEY	3,343.21	General Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	CHAMPION DOOR & HARDWARE	PURCHASE ORDER	WOOD SHOP DOOR FOR SLIDELL HIGH	2,179.00	General Fund
6/29/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	WOOD/MAINT EAST	884.90	General Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	WOODEN PORCH COLUMNS / LITTLE PEARL	379.65	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	WOODEN RAMP / BROCK	701.18	General Fund
3/13/2026	6/30/2026	52	St. Tammany Parish School Board	MID-POINT FEED & SEED	PURCHASE ORDER	WOODLAKE - WIRE HORSE PANEL	380.00	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	CAMELLIA CORP.	PURCHASE ORDER	WOODLAKE ELM #57 LIMESTONE	1,596.00	General Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LI	PURCHASE ORDER	WOODLAKE ELM EXIT LIGHT REPLACEMENTS	747.50	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	WOODLAKE ELM. LIBRARY GLASS REPLACEMENT	1,232.00	General Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 GLASS SERVICE, INC	PURCHASE ORDER	WOODLAKE ELM. ROOM 511 GLASS REPLACEMENT	797.16	General Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/21/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	WOODLAKE HOSE REPLACEMENT FOR WASHING MACHINE	31.94	General Fund
6/30/2026	6/30/2026	52	St. Tammany Parish School Board	NOEL MAESTRI'S CARPET, INC	PURCHASE ORDER	WOODLAKE LUNCHROOM BASEBOARD REPLACEMENT	361.44	General Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	FERGUSON US HOLDINGS, INC	PURCHASE ORDER	WOODLAKE OLD ADMIN	685.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	IBOS ROOFING COMPANY, INC	PURCHASE ORDER	WOODLAKE ROOF LEAKS 12/9/25	5,000.00	General Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	WOODSHOP ELECTRICAL/PRH	2,578.05	General Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	GENUINE PARTS COMPANY INC	PURCHASE ORDER	WRENCH ADJUSTABLE FOR TRUCK 844	280.46	General Fund
1/8/2026	6/30/2026	52	St. Tammany Parish School Board	RESILITE SPORTS PRODUCTS, INC.	PURCHASE ORDER	WRESTLING MAT	12,085.56	General Fund
5/26/2026	6/30/2026	52	St. Tammany Parish School Board	NU-LITE ELECTRICAL WHOLESALE LLC	PURCHASE ORDER	WRML V500 RACEWAY/BONNE ECOLE	165.20	General Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	GENERAL PARTS DISTRIBUTION, LLC	PURCHASE ORDER	X4 A27 BATTERIES	22.48	General Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	EXPO SIGNS, LLC	PURCHASE ORDER	YARD SIGNS	1,950.00	General Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AUSTIN REPROGRAPHICS, INC	PURCHASE ORDER	YARD SIGNS(SOTM, PHR)	1,152.00	General Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	YEARBOOK INK	1,022.61	General Fund
1/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	YEARLY ART SUPPLY ORDER	1,506.21	General Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	Yuanhe Bingo Daubers Dot Markers - Panit Dotters D	367.09	General Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDING	PURCHASE ORDER	Z TURN MOWER BATTERIES	443.94	General Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	ZIPPER POUCHES	183.68	General Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S LIGHTING & ELECTRICAL SUPPLIES	PURCHASE ORDER	ZLCLSCCT 120W/SALMEN	1,159.50	General Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ZOOM VIDEO COMMUNICATIONS, INC	PURCHASE ORDER	ZOOM RENEWAL	2,000.00	General Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	10 GG587 1 MULTIPLY FRACTION HANDS-ON KIT EA 138.5	415.71	Other Special Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	3 Grip Kids 17 Inch Huge Bowling Set with Storage	1,209.53	Other Special Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY, INC.	PURCHASE ORDER	61261137POE1 - PRINCIPLE OF ENGINEERING (ONLINE) -	2,400.00	Other Special Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	661109 - SAM SPLINT, STANDARD ROLL, GRAY, 36IN L X	417.95	Other Special Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	ABNEY CAN OPENER	261.75	Other Special Fund
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	AED TRAINING PADS	117.95	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OKEEFE FEED & SEED LLC	PURCHASE ORDER	AG ANIMAL FEED	3,496.21	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PREMIER 1 SUPPLIES LLC	PURCHASE ORDER	AG SUPPLIES	2,000.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	AHA SUPPLIES	1,730.97	Other Special Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	Astrobrights Colored Paper, 8-1/2 x 11 Inches, As	159.32	Other Special Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	AUTO TECH SHOP SUPPLIES	572.00	Other Special Fund
4/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BATTERIES, PRINTER INK	541.66	Other Special Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BAYOU WOODS INK CARTRIDGE	131.10	Other Special Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	DOGWOOD CERAMICS SUPPLY, INC.	PURCHASE ORDER	BECNEL, CHRISTY, NORTHSHORE HIGH YAIA	40.00	Other Special Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BINDERS/ALL SCHOOLS	277.60	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES, LLC	PURCHASE ORDER	BKE-007 ADDITIONAL CAMERA WIRING	4,360.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWEST, LLC	PURCHASE ORDER	BKE-007 INVENTORY REPLACEMENT CAMERAS	7,116.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	BLS INSTRUCTOR MANUAL PRODUCT# 25-1103	1,142.17	Other Special Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	SMITH-FELDER, STEPHANIE	PURCHASE ORDER	BLS/CPR CARDS FOR STUDENTS	230.00	Other Special Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	SHIFFLER EQUIPMENT SALES, INC.	PURCHASE ORDER	BRACKETS FOR CAFE STOOLS -WAREHOUSE	593.47	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	BSN74550 4 In Stock Business Source Top-Loading	85.89	Other Special Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS, LLC	PURCHASE ORDER	CAFE TABLES-MULTI SCHOOLS	48,839.52	Other Special Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	SHIFFLER EQUIPMENT SALES, INC.	PURCHASE ORDER	CAFETERIA TABLES, MULTI SCHOOLS	46,361.84	Other Special Fund
5/8/2026	6/30/2026	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	CAROLYN PARK DISH MACHINE PART	359.36	Other Special Fund
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	PURCHASE ORDER	CARPENTRY	82.77	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	JELA NORTHSHORE INC	PURCHASE ORDER	CARPENTRY	7,005.37	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	CARPENTRY CTE WOOD SHOP SUPPLIES	1,119.02	Other Special Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	INTERNATIONAL GREENHOUSE CONTROLS	PURCHASE ORDER	CARPENTRY ITEMS	2,894.32	Other Special Fund
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	DUFRENE BUILDING MATERIALS, LLC	PURCHASE ORDER	CARPENTRY MATERIALS	1,665.10	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CARPENTRY SUPPLIES	66.96	Other Special Fund
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	GLOBAL EQUIPMENT COMPANY, INC.	PURCHASE ORDER	CARPENTRY SUPPLIES	643.74	Other Special Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CARPENTRY SUPPLIES	930.13	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CARPENTRY SUPPLIES	1,096.97	Other Special Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	CARPENTRY SUPPLIES	2,446.84	Other Special Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	CARPENTRY SUPPLIES	3,504.98	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	PURCHASE ORDER	CARPENTRY SUPPLIES-CDF	148.77	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	FUTURE FARMERS OF AMERICA LOUISIANA	PURCHASE ORDER	CDF - AG MECH CERTIFICATION CREDITS	600.00	Other Special Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	CDF - YEARLY TANK RENTAL	403.90	Other Special Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	CDF BUILDING SUPPLIES	4,918.54	Other Special Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CDF CARPENTRY ITEMS	91.80	Other Special Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CDF CARPENTRY ITEMS	273.86	Other Special Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	CDF CARPENTRY MATERIALS	2,202.59	Other Special Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	CDF CARPENTRY SUPPLIES	149.80	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MIKE'S HARDWARE & BUILDING	PURCHASE ORDER	CDF CARPENTRY SUPPLIES	2,308.11	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBER COMPANY	PURCHASE ORDER	CDF CARPENTRY SUPPLIES	3,433.64	Other Special Fund
3/10/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CDF FUNDS	356.01	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	ADORAMA, INC.	PURCHASE ORDER	CDF FUNDS	1,012.60	Other Special Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	ADORAMA, INC.	PURCHASE ORDER	CDF FUNDS	1,599.78	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CDF FUNDS EMR SUPPLIES	442.89	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	PURCHASE ORDER	CDF FUNDS-CARPENTRY SUPPLIES	879.87	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CDF FUNDS-EMR SUPPLIES-MULE'	892.40	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CDF FUNDS-PROSTART/HEC SUPPLIES	867.78	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CDF FUNDS-PROSTART/HEC	299.96	Other Special Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	CDF FUNDS-WELDING	44.55	Other Special Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	CDF FUNDS-WELDING	152.00	Other Special Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CDF ITEMS	504.00	Other Special Fund
2/9/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CDF JAG MATERIALS	431.73	Other Special Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CDF MATERIALS	923.99	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CDF OFFICE SUPPLIES	241.30	Other Special Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	CAIRE HOTEL & RESTAURANT SUPPL	PURCHASE ORDER	CDF PROSTART EQUIPMENT	278.30	Other Special Fund
1/30/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	CDF REPLACEMENT PARTS	322.56	Other Special Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	CDF WELDING SUPPLIES	406.86	Other Special Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC	PURCHASE ORDER	CDF WELDING SUPPLIES	594.13	Other Special Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	WESCO GAS & WELDING SUPPLY INC	PURCHASE ORDER	CDF WELDING SUPPLIES	644.03	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	CDF WELDING SUPPLIES	1,251.00	Other Special Fund
3/2/2026	6/30/2026	52	St. Tammany Parish School Board	ISCO METALS & SUPPLIES OF MS, LLC	PURCHASE ORDER	CDF WELDING SUPPLIES	2,460.00	Other Special Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	ISCO METALS & SUPPLIES OF MS, LLC	PURCHASE ORDER	CDF WELDING SUPPLIES	4,657.00	Other Special Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	CDF-EMR CPR MANIKINS/BP CUFFS	1,610.95	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CDF-OFFICE SUPPLIES	292.32	Other Special Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, LLC	PURCHASE ORDER	CHS FOOTBALL FIELD FENCING	23,995.00	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	PITSCO EDUCATION, LLC	PURCHASE ORDER	CLASS PROJECT/BROCATO	708.40	Other Special Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	CLEARWOOD JR. - COMBI PUMP PARTS	564.44	Other Special Fund
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	Colorful Circles Mini Print Paper Cutout Student B	1,289.00	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	CAIRE HOTEL & RESTAURANT SUPPL	PURCHASE ORDER	COMBI & TILT SKILLET- LHMS/AMS	51,232.00	Other Special Fund
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	THE NATIONAL COUNCIL OF TEACHE	PURCHASE ORDER	CONFERENCE NON-PUBLIC	479.00	Other Special Fund
4/15/2026	6/30/2026	52	St. Tammany Parish School Board	HOPE KING TEACHING RESOURCES, IN	PURCHASE ORDER	CONFERENCE NON-PUBLIC	659.00	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	HOPE KING TEACHING RESOURCES, IN	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	1,318.00	Other Special Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN SCHOOL COUNSELOR ASS	PURCHASE ORDER	CONFERENCE REGISTRATION ALLYSON ENGLADE	699.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	270.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	270.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	270.00	Other Special Fund
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN SCHOOL COUNSELOR ASS	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	699.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	795.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	795.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	795.00	Other Special Fund
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	ROBIN MERGER CORPORATION, INC.	PURCHASE ORDER	CONFERENCE REGISTRATION NON-PUBLIC	795.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL LEADERSHIP CENTER OF GRI	PURCHASE ORDER	CONSULTANT	65,000.00	Other Special Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	CONT. DIGITAL CTRL-MONTELEONE JR	426.79	Other Special Fund
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	CPMS WALK-IN PARTS	306.78	Other Special Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	ACADIAN AMBULANCE SERVICE INC	PURCHASE ORDER	CPR CARDS	128.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ACADIAN AMBULANCE SERVICE INC	PURCHASE ORDER	CPR CARDS - NICK PIECHOCKI	96.00	Other Special Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	ACADIAN AMBULANCE SERVICE INC	PURCHASE ORDER	CPR CARDS - NICK PIECHOCKI	144.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR SUPPLIES	722.67	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR SUPPLIES	722.67	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR SUPPLIES	723.07	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR SUPPLIES	723.07	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR SUPPLIES	723.07	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR SUPPLIES	723.07	Other Special Fund
6/15/2026	6/30/2026	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	CREEKSIDE-FREEZER DOOR LATCH	405.07	Other Special Fund
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER CO., LLC	PURCHASE ORDER	CTE	33.34	Other Special Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	PURCHASE ORDER	CTE	170.98	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS COMPANY	PURCHASE ORDER	CTE PAINT/SUPPLIES	56.25	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CTE QUEST FOR SUCCESS SUPPLIES	753.48	Other Special Fund
6/15/2026	6/30/2026	52	St. Tammany Parish School Board	RESTAURANT SUPPLY, LLC	PURCHASE ORDER	CUTTING BOARDS - MULTI CAFE'S	2,674.38	Other Special Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE & BUILDIN	PURCHASE ORDER	DISTRICT AG - TOOLS	199.00	Other Special Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS, INC.	PURCHASE ORDER	DISTRICT AG FREEZER	488.99	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DRAFTING CDF SUPPLIES	669.88	Other Special Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DRAFTING CTE SUPPLIES	26.00	Other Special Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	DRAFTING CTE SUPPLIES	491.06	Other Special Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	Dry Erase Clipboard 10 Pack, Clip Boards 9"x12" Wh	513.87	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PRE-K MATERIALS & SUPPLIES	5,129.83	Other Special Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIENT SALES, INC	PURCHASE ORDER	PRE-K MATERIALS & SUPPLIES	5,129.83	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board		PURCHASE ORDER	PRINTER CARTRIDGE	116.32	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE - LEE RD JR	116.32	Other Special Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE - MANDEVILLE ELEM	116.32	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE - MANDEVILLE HIGH SCHOOL	116.32	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE - PEARL RIVER	116.32	Other Special Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE - PINE VIEW	116.32	Other Special Fund
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE - WHISPERING FOREST	116.32	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-ABITA MIDDLE	116.32	Other Special Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-BAYOU LACOMBE	116.32	Other Special Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-BOYET	116.32	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-CREEKSIDE	116.32	Other Special Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-CYPRESS COVE	116.32	Other Special Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-FONTAINEBLEU JR	116.32	Other Special Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-LANCASTER ELEM	116.32	Other Special Fund
4/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-LITTLE OAK MIDDLE	116.32	Other Special Fund
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-LYON ELEM	116.32	Other Special Fund
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-MADISONVILLE ELEM	116.32	Other Special Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-PITCHER	116.32	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-ST TAMMANY JR	116.32	Other Special Fund
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER CARTRIDGE-TCHEFUNCTE MIDDLE	116.32	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER DRUM	104.76	Other Special Fund
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	PRINTER INK	1,102.18	Other Special Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	LEBRETON, KATI MORSE	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT NON-PUBLIC	2,062.50	Other Special Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOLASTIC, INC	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT PART 2	119,950.00	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	PULL UP BANNERS	2,247.20	Other Special Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	QUEST FOR SUCCESS CTE SUPPLIES	1,181.78	Other Special Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	QUEST FOR SUCCESS SUPPLIES	588.93	Other Special Fund
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	QUEST FOR SUCCESS SUPPLIES	598.39	Other Special Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	REFRIGERANT - TRUCK 823 SFS	425.00	Other Special Fund
6/17/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	REFRIGERATION SUPPLIES FOR MAINT TRUCK	358.19	Other Special Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	REPAIR PARTS - FIFTH WARD JR	676.86	Other Special Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	REPAIR PARTS - SFS MAINTENANCE	1,075.77	Other Special Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	REPAIR PARTS- GAS VALVE LANCASTER ELEM	275.21	Other Special Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	REPAIR PARTS-BAYOU WOODS	416.00	Other Special Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	WENCO PARTS & SUPPLY INC	PURCHASE ORDER	REPLACEMENT PART FOR TRAULSEN	894.59	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MELE PRINTING	PURCHASE ORDER	RETRACTABLE BANNER	2,115.00	Other Special Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	REV 25M - REVCO 25-M BLACK STALLION #25 MED GLOVES	85.43	Other Special Fund
4/20/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	REV 25S - REVCO 25-S BLACK STALLION #25 SMALL GLOV	258.07	Other Special Fund
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	RPG 360-C - RADIANS CHIEF OTG SAFETY GLASSES CLEAR	613.12	Other Special Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	S59-278 25317701S 1/15 HP 208V MTR	299.99	Other Special Fund
5/6/2026	6/30/2026	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	SALMEN HIGH COMBI GASKET	1,107.49	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	SCHOLASTIC, INC	PURCHASE ORDER	SCHOLASTIC PREK PROFESSIONAL DEVELOPMENT	31,992.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SCHOOL SUPPLIES	142.02	Other Special Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	33.76	Other Special Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	78.40	Other Special Fund
4/16/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	169.00	Other Special Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	174.72	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	289.46	Other Special Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	321.73	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	412.50	Other Special Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	438.46	Other Special Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	438.91	Other Special Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	462.93	Other Special Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	465.71	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	AGRICULTURE EDUCATION SERVICES	PURCHASE ORDER	SCHOOL TECHNOLOGY	525.00	Other Special Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	AGRICULTURE EDUCATION SERVICES	PURCHASE ORDER	SCHOOL TECHNOLOGY	595.00	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	COMPTIA INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	701.00	Other Special Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	802.46	Other Special Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	920.18	Other Special Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	976.26	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATIO	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,053.00	Other Special Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	ADORAMA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,115.00	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,183.97	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,184.00	Other Special Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,278.20	Other Special Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,496.70	Other Special Fund
6/16/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,496.70	Other Special Fund
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	BLUUM USA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,706.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,879.68	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	AGRICULTURE EDUCATION SERVICES	PURCHASE ORDER	SCHOOL TECHNOLOGY	1,955.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	TEKVISIONS, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,028.00	Other Special Fund
6/9/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,147.12	Other Special Fund
3/25/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,474.79	Other Special Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,547.00	Other Special Fund
6/3/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,663.61	Other Special Fund
6/10/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,707.60	Other Special Fund
2/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,733.56	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,876.17	Other Special Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	2,985.00	Other Special Fund
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	COMPTIA INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,864.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	3,897.00	Other Special Fund
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,298.23	Other Special Fund
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,300.56	Other Special Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	CERTIFICATION PARTNERS LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY	8,750.00	Other Special Fund
5/4/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	11,907.56	Other Special Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	17,325.00	Other Special Fund
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	20,360.00	Other Special Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	22,260.00	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR INC	PURCHASE ORDER	SCHOOL TECHNOLOGY	31,658.40	Other Special Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	61,698.00	Other Special Fund
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	INSIGHT PUBLIC SECTOR, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	279,878.10	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	BEST BUY STORES LP	PURCHASE ORDER	SCHOOL TECHNOLOGY - 3D PRINTER - CHS	1,557.26	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR AUTOMOT	PURCHASE ORDER	SCHOOL TECHNOLOGY - ASE SEAT LICENSE - SAHS	4,600.00	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - CANON XA70 CAMCORDER	4,988.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - FHS	6,036.00	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	DESTINATION DISTRIBUTION CO, LLC	PURCHASE ORDER	SCHOOL TECHNOLOGY - HEADPHONES - CHS	418.50	Other Special Fund
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SCHOOL TECHNOLOGY - MIDLAND FR LICENSE	299.00	Other Special Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	MITCHELL REPAIR INFORMATION CO	PURCHASE ORDER	SCHOOL TECHNOLOGY - NO STUDENT DATA	1,303.00	Other Special Fund
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY - SAHS	6,036.00	Other Special Fund
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	ADORAMA, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY- CDF FUNDS	985.00	Other Special Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SCHOOL TECHNOLOGY DIGITAL MEDIA CLASS	80.85	Other Special Fund
2/26/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATIO	PURCHASE ORDER	SCHOOL TECHNOLOGY-FOOD HANDLER ONLINE COURSE	1,403.60	Other Special Fund
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATIO	PURCHASE ORDER	SERVSAFE FOOD HANDLER ONLINE COURSE AND CERT. TEST	1,320.00	Other Special Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATIO	PURCHASE ORDER	SERVSAFE TESTING VOUCHERS	195.00	Other Special Fund
4/29/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SFS WAREHOUSE	467.59	Other Special Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	JOHNSTONE SUPPLY	PURCHASE ORDER	SFS WAREHOUSE STOCK	629.99	Other Special Fund
4/9/2026	6/30/2026	52	St. Tammany Parish School Board	PARTS TOWN, LLC	PURCHASE ORDER	SFS WAREHOUSE STOCK REPAIR PARTS	254.06	Other Special Fund
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	BAKER DISTRIBUTING COMPANY, LLC	PURCHASE ORDER	SFS WARHOUSE - PARTS	1,394.90	Other Special Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	UNITED REFRIGERATION, INC.	PURCHASE ORDER	SIXTH WARD -TEMP CTRL	340.17	Other Special Fund
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	CHANDLER'S PARTS & SERVICE, INC.	PURCHASE ORDER	STJH REPAIR PART	261.00	Other Special Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	STRAIN, BRIAN YAIA EVENT	78.22	Other Special Fund
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	STRAIN, BRIAN, TALENTED-YAIA EVENT	199.98	Other Special Fund
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	GALLARDO JR, GERARDO	PURCHASE ORDER	STRAIN TALENTED	544.96	Other Special Fund
5/7/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	30.37	Other Special Fund
1/6/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	51.06	Other Special Fund
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	102.14	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SUPPLIES	128.27	Other Special Fund
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	132.88	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	SUPPLIES	138.47	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SUPPLIES	173.59	Other Special Fund
1/9/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	SUPPLIES	215.21	Other Special Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SUPPLIES	220.03	Other Special Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	SUPPLIES	234.77	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	281.97	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	622.52	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	622.52	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ANATOMICAL WORLDWIDE, LLC	PURCHASE ORDER	SUPPLIES	776.50	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	ANATOMICAL WORLDWIDE, LLC	PURCHASE ORDER	SUPPLIES	776.50	Other Special Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	GRAINGER INC	PURCHASE ORDER	SUPPLIES	818.00	Other Special Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	SNAP-ON INCORPORATED	PURCHASE ORDER	SUPPLIES	1,025.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PARISI & VENTURINI CORP	PURCHASE ORDER	SUPPLIES	1,155.95	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	PARISI & VENTURINI CORP	PURCHASE ORDER	SUPPLIES	1,155.95	Other Special Fund
1/21/2026	6/30/2026	52	St. Tammany Parish School Board	MITCHELL REPAIR INFORMATION CO	PURCHASE ORDER	SUPPLIES	1,303.00	Other Special Fund
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL INSTITUTE FOR AUTOMOT	PURCHASE ORDER	SUPPLIES	1,470.00	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BOUND TREE MEDICAL, LLC	PURCHASE ORDER	SUPPLIES	2,272.65	Other Special Fund
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	CAIRE HOTEL & RESTAURANT SUPPLY	PURCHASE ORDER	SUPPLIES	3,008.00	Other Special Fund
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CAIRE HOTEL & RESTAURANT SUPPLY	PURCHASE ORDER	SUPPLIES	3,021.83	Other Special Fund
1/14/2026	6/30/2026	52	St. Tammany Parish School Board	B & H FOTO & ELECTRONICS CORP	PURCHASE ORDER	SUPPLIES	4,000.59	Other Special Fund
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	SUPPLIES	4,626.34	Other Special Fund
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	MARION, ERICA	PURCHASE ORDER	SUPPLIES	6,415.50	Other Special Fund
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMAZON.COM LLC	PURCHASE ORDER	SUPPLIES	590.40	Other Special Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	SYSTEM HYDROTEST - MADISONVILLE ELEM	800.00	Other Special Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	SYSTEM HYDROTEST - MANDEVILLE ELEM	800.00	Other Special Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	ENCORE HOLDINGS LLC	PURCHASE ORDER	SYSTEM HYDROTEST - MANDEVILLE HIGH	1,600.00	Other Special Fund
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	DICK BLICK RETAIL, INC.	PURCHASE ORDER	TALENTED ART SUPPLIES	71.91	Other Special Fund
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED, STRAIN YAIA EVENT	355.85	Other Special Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	CITY OF SLIDELL	PURCHASE ORDER	TALENTED, STRAIN, YAIA EVENT	60.00	Other Special Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED STRAIN YAIA EVENT	235.98	Other Special Fund
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TALENTED YAIA EVENT DICK LITTLE OAK	71.38	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	2,229.69	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	2,229.69	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	2,229.69	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	2,240.82	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	2,240.82	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	4,467.63	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOK	4,467.63	Other Special Fund
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNING, INC.	PURCHASE ORDER	TEXTBOOKS	5,347.71	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	TEXTBOOKS - CHS	7,592.77	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	TEXTBOOKS - FHS	7,592.77	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	TEXTBOOKS - LHS	5,195.84	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	TEXTBOOKS - NHS	5,882.45	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	TEXTBOOKS - PRHS	5,882.45	Other Special Fund
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL RESTAURANT ASSOCIATION	PURCHASE ORDER	TEXTBOOKS - SAHS	5,882.45	Other Special Fund
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	CAIRE HOTEL & RESTAURANT SUPPLY	PURCHASE ORDER	TILT SKILLET PART	349.00	Other Special Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER - BONNE ECOLE	116.32	Other Special Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER - CLEARWOOD JR	116.32	Other Special Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER - GAYLE SLOAN MIDDLE	116.32	Other Special Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER - MONTELEONE JR	116.32	Other Special Fund
1/5/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER - WOODLAKE	116.32	Other Special Fund
2/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -ABITA ELEMENTARY	116.32	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -ABITA MIDDLE	116.32	Other Special Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -ABNEY	116.32	Other Special Fund
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER AND IMAGING DRUM - FIFTH WARD	221.08	Other Special Fund
8/7/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER CARTRIDGE-WOODLAKE	116.32	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -CHAHTA IMA	116.32	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -CREEKSIDE JR	116.32	Other Special Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -LAKESHORE HIGH	116.32	Other Special Fund
3/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -MADISONVILLE JR	116.32	Other Special Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -MARIGNY ELEM	221.08	Other Special Fund
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -MAYFIELD	116.32	Other Special Fund
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -NORTHSHORE HIGH	116.32	Other Special Fund
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -RIVERSIDE	116.32	Other Special Fund
1/13/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER -SLIDELL JR	116.32	Other Special Fund

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	ADOBE FOR SWE STAFF	252.32	Special Fund Federal
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	MANSON WESTERN, LLC	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	301.51	Special Fund Federal
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	RIVERSIDE ASSESMENTS, LLC	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	608.30	Special Fund Federal
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	RIVERSIDE ASSESMENTS, LLC	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	1,811.24	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	PSYCHOLOGICAL ASSESSMENT RESO	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	3,326.40	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	PSYCHOLOGICAL ASSESSMENT RESO	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	4,259.12	Special Fund Federal
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	7,674.65	Special Fund Federal
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT	10,370.05	Special Fund Federal
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	MULTI-HEALTH SYSTEMS INC	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT NO STUDENT DATA	3,712.50	Special Fund Federal
3/6/2026	6/30/2026	52	St. Tammany Parish School Board	MANSON WESTERN, LLC	PURCHASE ORDER	ASSESSMENTS FOR PAS DEPT NO STUDENT DATA	5,409.37	Special Fund Federal
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	PSYCHOLOGICAL ASSESSMENT RESO	PURCHASE ORDER	ASSESSMENTS FOR SPEECH	2,480.62	Special Fund Federal
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	NCS PEARSON, INC.	PURCHASE ORDER	ASSESSMENTS FOR SWE SPEECH DEPT	2,812.98	Special Fund Federal
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	PURCHASE ORDER	BLUE ENGINE PD	47,976.00	Special Fund Federal
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	PURCHASE ORDER	BLUE ENGINE PD- ABNEY EARLY	2,690.00	Special Fund Federal
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	TOBII DYNAVOX LLC	PURCHASE ORDER	BOARDMAKER 7 LICENSE- NO STUDENT INFO SHARED	399.00	Special Fund Federal
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	BOOKS	783.20	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	BROCK SENSORY ROOM MATERIALS	2,317.67	Special Fund Federal
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	STATE OF LOUISIANA	PURCHASE ORDER	CAMPBELL CONFERENCE 2026	1,710.00	Special Fund Federal
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HARRIS COMMUNICATIONS, INC	PURCHASE ORDER	CAPTION COMPANION	1,599.00	Special Fund Federal
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	CLASS ACT ALLIANCE, INC	PURCHASE ORDER	CAPTION COMPANION DEVICE	1,599.00	Special Fund Federal
3/12/2026	6/30/2026	52	St. Tammany Parish School Board	HARRIS COMMUNICATIONS, INC	PURCHASE ORDER	CAPTION COMPANION FOR DHH DEPT	3,198.00	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CAROLYN PARK SENSORY ROOM	196.65	Special Fund Federal
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	CHANGING TABLES FOR OT/PT DEPT	3,881.25	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	AMPLIFY EDUCATION INC	PURCHASE ORDER	CKLA MATERIALS FOR ECDC	2,484.01	Special Fund Federal
4/27/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	CLIPBOARDS	202.40	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	COMPASS CHAIR FOR PT STUDENT	318.75	Special Fund Federal
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	PUNCH, DAVID MICHAEL	PURCHASE ORDER	CONTRACT - DJ SERVICES	400.00	Special Fund Federal
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	CRISIS PREVENTION INSTITUTE, INC.	PURCHASE ORDER	CPI RENEWAL	12,068.00	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR MATERIALS	1,441.26	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	AMERICAN HEART ASSOCIATION INC	PURCHASE ORDER	CPR WEBINAR RECERTIFICATION	888.00	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	CREEKSIDE SENSORY ROOM	1,944.67	Special Fund Federal
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	DUPUY, CHRISHAWN	PURCHASE ORDER	DJ FOR APE EVENT	600.00	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	ROCK-IT PRODUCTIONS INC	PURCHASE ORDER	DJ SERVICES FOR APE EVENT	575.00	Special Fund Federal
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN PRINTING HOUSE FOR THI	PURCHASE ORDER	EVALUATION FEE FOR ITEM REPAIR	150.00	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	FLORIDA AVE SENSORY ROOM MATERIALS	177.68	Special Fund Federal
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	FOLDERS FOR SWE DEPT	2,450.50	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	FOOT POSITIONERS FOR PT STUDENT	130.50	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	KOURI, CARRIE A.	PURCHASE ORDER	FOREARM CRUTCHES FOR PT STUDENT	121.41	Special Fund Federal
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	GAIT BELT FOR PT STUDENTS	352.56	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	GAIT TRAINER FOR OT/PT STUDENT	3,375.00	Special Fund Federal
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	GAIT TRAINER FOR PT STUDENT	1,983.75	Special Fund Federal
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	GAIT TRAINER FOR PT STUDENT	3,708.75	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	GAIT TRAINER SUPPORT	407.81	Special Fund Federal
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	GAIT WALKER ATTACHMENT	273.75	Special Fund Federal
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	IEP FOLDERS	49.01	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	INK FOR ECDC	2,866.66	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	IPAD CASES FOR AT DEPT	780.00	Special Fund Federal
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	IPAD CASES FOR SWE	396.75	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	IPAD CASES FOR SWE	1,072.50	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION, LLC	PURCHASE ORDER	IPAD CASES FOR SWE	1,596.00	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	IPAD CHARGERS FOR SWE	1,200.00	Special Fund Federal
3/30/2026	6/30/2026	52	St. Tammany Parish School Board	APPLE, INC	PURCHASE ORDER	IPADS FOR SWE DEPT	25,920.00	Special Fund Federal
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	ITEMS FOR SWE DEPT	31.21	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	LANCASTER SENSORY ROOM	373.19	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LAPTOP CHARGERS FOR SWE	874.90	Special Fund Federal
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	LAPTOPS FOR SWE STAFF	22,875.00	Special Fund Federal
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	EMERGENT METHOD LLC	PURCHASE ORDER	LASEA CONFERENCE 2026	4,090.00	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	LAZEL, INC.	PURCHASE ORDER	LEARNING A-Z RENEWAL-NO STUDENT DATA SHARED	150.00	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	LEXIA VOYAGER SOPRIS, INC.	PURCHASE ORDER	LEXIA CORE 5/POWERUP LICENSE RENEWAL	660,500.00	Special Fund Federal
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	LEXIA VOYAGER SOPRIS, INC.	PURCHASE ORDER	LEXIA LEARNING POWERUP	18,513.00	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	LITTLE PEARL SENSORY ROOM	952.19	Special Fund Federal
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	LOADING RAMP FOR STPSB VAN	507.75	Special Fund Federal
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	LYON SENSORY ROOM	2,359.07	Special Fund Federal
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	LYON SENSORY ROOM	3,922.20	Special Fund Federal

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MADISONVILLE ELEM SENSORY ROOM	3,637.60	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	MADISONVILLE JR SENSORY ROOM	106.93	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	MAGNOLIA TRACE SENSORY ROOM	409.00	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MAGNOLIA TRACE SENSORY ROOM	4,755.04	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MANDEVILLE ELEM SENSORY ROOM	141.29	Special Fund Federal
4/28/2026	6/30/2026	52	St. Tammany Parish School Board	DAISY OUTDOOR PRODUCTS	PURCHASE ORDER	MARKSMANSHIP	204.59	Special Fund Federal
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS AND SUPPLIES- DUFFLE BAGS	1,249.50	Special Fund Federal
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR APE DEPT	75.74	Special Fund Federal
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OTC BRANDS, INC	PURCHASE ORDER	MATERIALS FOR APE DEPT	118.61	Special Fund Federal
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	MATERIALS FOR APE DEPT	127.14	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	MATERIALS FOR APE DEPT	400.78	Special Fund Federal
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	MATERIALS FOR APE DEPT	476.37	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	THE PROPHET CORPORATION	PURCHASE ORDER	MATERIALS FOR APE DEPT	928.96	Special Fund Federal
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS FOR AT DEPT	36.97	Special Fund Federal
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR AT DEPT	54.00	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	TOYS FOR SPECIAL CHILDREN, INC.	PURCHASE ORDER	MATERIALS FOR AT DEPT	70.95	Special Fund Federal
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS FOR AT DEPT	121.80	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS FOR AT DEPT	147.82	Special Fund Federal
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	LITTLE LAKE TECHNOLOGY, INC	PURCHASE ORDER	MATERIALS FOR AT DEPT	275.00	Special Fund Federal
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	SWITCH IT UP WITH ISAAC LLC	PURCHASE ORDER	MATERIALS FOR AT DEPT	320.00	Special Fund Federal
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	STAPLES, INC.	PURCHASE ORDER	MATERIALS FOR AT DEPT	421.55	Special Fund Federal
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	MATERIALS FOR AT DEPT	613.98	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	ADAPTIVATION INCORPORATED	PURCHASE ORDER	MATERIALS FOR AT DEPT	851.00	Special Fund Federal
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	TOYS FOR SPECIAL CHILDREN, INC.	PURCHASE ORDER	MATERIALS FOR AT DEPT	905.80	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR AT DEPT	976.65	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ATTAINMENT COMPANY, INC.	PURCHASE ORDER	MATERIALS FOR AT DEPT	1,517.25	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	MARBLESOFT	PURCHASE ORDER	MATERIALS FOR AT DEPT	1,654.92	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS FOR DHH	44.05	Special Fund Federal
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MATERIALS FOR DHH DEPT	33.00	Special Fund Federal
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR DHH DEPT	161.24	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	SLIDE-A-ROUND MATH MANIPULATIV	PURCHASE ORDER	MATERIALS FOR DHH DEPT	219.80	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MATERIALS FOR DHH DEPT	252.90	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR DHH DEPT	290.69	Special Fund Federal
1/29/2026	6/30/2026	52	St. Tammany Parish School Board	SONOVA USA, INC	PURCHASE ORDER	MATERIALS FOR DHH DEPT	11,537.35	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	MATERIALS FOR ECDC	101.28	Special Fund Federal
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	MATERIALS FOR ECDC	395.58	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR ECDC	524.56	Special Fund Federal
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	MATERIALS FOR ECDC	617.36	Special Fund Federal
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	PURCHASE ORDER	MATERIALS FOR ECDC	2,172.00	Special Fund Federal
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR ECDC	2,190.04	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR ECDC	5,831.35	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR ECDC	10,509.86	Special Fund Federal
3/9/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	MATERIALS FOR ESY	196.54	Special Fund Federal
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	MATERIALS FOR ESY 2026	406.60	Special Fund Federal
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR ESY 2026	2,587.58	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR ESYS 2026	4,009.07	Special Fund Federal
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL HEALTH CORPORATION	PURCHASE ORDER	MATERIALS FOR OT DEPT	1,637.22	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SUPER DUPER, INC	PURCHASE ORDER	MATERIALS FOR PAS DEPT	308.00	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	MATERIALS FOR PAS DEPT	756.00	Special Fund Federal
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	THE WRIGHT STUFF, INC	PURCHASE ORDER	MATERIALS FOR PT STUDENT	155.90	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR PT/OT DEPT	138.19	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR PT/OT STUDENT	660.38	Special Fund Federal
4/17/2026	6/30/2026	52	St. Tammany Parish School Board	GRAFTON SCHOOL,, INCORPORATED	PURCHASE ORDER	MATERIALS FOR RNC	3,909.00	Special Fund Federal
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	PELLETIER, CHERYL	PURCHASE ORDER	MATERIALS FOR SPEECH DEPT	125.00	Special Fund Federal
2/2/2026	6/30/2026	52	St. Tammany Parish School Board	BEYOND PLAY, LLC	PURCHASE ORDER	MATERIALS FOR SPEECH DEPT	511.44	Special Fund Federal
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	SUPER DUPER, INC	PURCHASE ORDER	MATERIALS FOR SPEECH DEPT	939.50	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	EXPANDING EXPRESSION, LLC	PURCHASE ORDER	MATERIALS FOR SPEECH DEPT	1,439.50	Special Fund Federal
2/13/2026	6/30/2026	52	St. Tammany Parish School Board	EXPANDING EXPRESSION, LLC	PURCHASE ORDER	MATERIALS FOR SPEECH DEPT	3,069.00	Special Fund Federal
3/3/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR SWE	163.82	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR SWE	483.67	Special Fund Federal
11/1/2025	6/30/2026	52	St. Tammany Parish School Board	GRAFTON SCHOOL,, INCORPORATED	PURCHASE ORDER	MATERIALS FOR SWE	3,828.25	Special Fund Federal
4/7/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	MATERIALS FOR SWE BEHAVIOR CLASSROOM	2,459.64	Special Fund Federal
1/12/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR SWE OFFICES	1,030.99	Special Fund Federal
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR SWE OFFICES	4,116.80	Special Fund Federal

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	MATERIALS FOR VI DEPT	173.99	Special Fund Federal
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	CONFLUENCE DESIGN & FABRICATIO	PURCHASE ORDER	MATERIALS FOR VI DEPT	212.80	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ULINE, INC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	220.31	Special Fund Federal
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	MAXI AIDS, INC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	290.25	Special Fund Federal
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	MAXI AIDS, INC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	817.10	Special Fund Federal
3/23/2026	6/30/2026	52	St. Tammany Parish School Board	MAXI AIDS, INC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	818.20	Special Fund Federal
1/20/2026	6/30/2026	52	St. Tammany Parish School Board	LAKESHORE PARENT, LLC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	1,561.69	Special Fund Federal
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	EMERALD COAST VISION AIDS, INC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	5,115.00	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	EMERALD COAST VISION AIDS, INC.	PURCHASE ORDER	MATERIALS FOR VI DEPT	17,990.00	Special Fund Federal
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	MOBILE STANDER FOR PT STUDENT	3,480.00	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIONS, LLC	PURCHASE ORDER	NAME STAMPS FOR OT STUDENT	45.94	Special Fund Federal
1/27/2026	6/30/2026	52	St. Tammany Parish School Board	CRISIS PREVENTION INSTITUTE, INC.	PURCHASE ORDER	NCI MATERIALS	35,652.95	Special Fund Federal
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL NURSE SUPPLY, INC.	PURCHASE ORDER	NITRILE GLOVES FOR SWE	80.10	Special Fund Federal
4/22/2026	6/30/2026	52	St. Tammany Parish School Board	JROTC DOG TAGS, INC.	PURCHASE ORDER	NJROTC	209.70	Special Fund Federal
3/26/2026	6/30/2026	52	St. Tammany Parish School Board	ROBOTICS EDUCATION & COMPETITI	PURCHASE ORDER	NJROTC	700.00	Special Fund Federal
5/5/2026	6/30/2026	52	St. Tammany Parish School Board	DRONE COMPETITION GATES LLC	PURCHASE ORDER	NJROTC	720.00	Special Fund Federal
9/1/2025	6/30/2026	52	St. Tammany Parish School Board	CREEDMOOR SPORTS, INC.	PURCHASE ORDER	NJROTC RIFLE GEAR	2,105.00	Special Fund Federal
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	TEACHSTONE, INC.	PURCHASE ORDER	OBSERVATION KITS AND SCORE SHEETS	3,540.00	Special Fund Federal
2/11/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES FOR SWE	1,915.98	Special Fund Federal
4/21/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES FOR HCC	967.60	Special Fund Federal
3/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	OFFICE SUPPLIES FOR SWE	1,545.92	Special Fund Federal
1/28/2026	6/30/2026	52	St. Tammany Parish School Board	TEACHSTONE, INC.	PURCHASE ORDER	ONLINE TRAINING FOR INFANT, TODDLER ASSESSMENTS	1,040.00	Special Fund Federal
7/1/2025	6/30/2026	52	St. Tammany Parish School Board	BAILEY EDUCATION GROUP, LLC	PURCHASE ORDER	PD- COACHING SERVICES	9,000.00	Special Fund Federal
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	EVERWAY HOLDCO LLC	PURCHASE ORDER	PD WEBINAR	798.00	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	BRUCE LEWIS, PATRICIA L	PURCHASE ORDER	PD WEBINAR FOR DHH DEPT	750.00	Special Fund Federal
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	PEDIATRIC WHEELCHAIR FOR PT STUDENT	1,700.84	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PITCHER SENSORY ROOM	597.59	Special Fund Federal
4/1/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	PONTCHARTRAIN ELEM SENSORY ROOM	782.43	Special Fund Federal
2/24/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	POSTER PRINTER FOR ECDC	827.28	Special Fund Federal
2/23/2026	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRINTER FOR HCC	856.61	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	HP INC.	PURCHASE ORDER	PRINTER FOR SWE OFFICE	1,095.22	Special Fund Federal
3/4/2026	6/30/2026	52	St. Tammany Parish School Board	CDW, LLC	PURCHASE ORDER	PRINTER KIT FOR ECDC	260.81	Special Fund Federal
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	WILSON, MAUREEN	PURCHASE ORDER	PROFESSIONAL DEVELOPMENT - SPEECH DEPT	900.00	Special Fund Federal
12/1/2025	6/30/2026	52	St. Tammany Parish School Board	EVERWAY HOLDCO LLC	PURCHASE ORDER	READ & WRITE, ORBITNOTE RENEWAL	3,412.50	Special Fund Federal
1/23/2026	6/30/2026	52	St. Tammany Parish School Board	ASSOCIATION FOR CAREER & TECHN	PURCHASE ORDER	REGISTRATIONS FOR WORK-BASED LEARNING CONFERENCE	970.00	Special Fund Federal
2/10/2026	6/30/2026	52	St. Tammany Parish School Board	AMERICAN PRINTING HOUSE FOR THI	PURCHASE ORDER	REPAIR OF VI DEVICE	394.00	Special Fund Federal
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	RIFTON COMPASS CHAIR	407.25	Special Fund Federal
3/20/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	RIVERSIDE SENSORY ROOM ITEMS	1,203.82	Special Fund Federal
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ROBOLINK, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	140.00	Special Fund Federal
5/1/2026	6/30/2026	52	St. Tammany Parish School Board	ROBOTICS EDUCATION & COMPETITI	PURCHASE ORDER	SCHOOL TECHNOLOGY	215.00	Special Fund Federal
5/13/2026	6/30/2026	52	St. Tammany Parish School Board	ERIK KONRAD ANDERSON PHD	PURCHASE ORDER	SCHOOL TECHNOLOGY	375.16	Special Fund Federal
4/14/2026	6/30/2026	52	St. Tammany Parish School Board	ROBOLINK, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	747.00	Special Fund Federal
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	4,975.00	Special Fund Federal
3/17/2026	6/30/2026	52	St. Tammany Parish School Board	DELL MARKETING LP	PURCHASE ORDER	SCHOOL TECHNOLOGY	37,100.00	Special Fund Federal
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	KUDER, INC.	PURCHASE ORDER	SCHOOL TECHNOLOGY	50,000.00	Special Fund Federal
1/15/2026	6/30/2026	52	St. Tammany Parish School Board	TEACHSTONE, INC.	PURCHASE ORDER	SCORE SHEETS	210.00	Special Fund Federal
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	LRP PUBLICATIONS, INC	PURCHASE ORDER	SECTION 504 COMPLIANCE SUBSCRIPTION	345.00	Special Fund Federal
3/31/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	SENSORY ROOM ITEMS	155,563.28	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	SIXTH WARD SENSORY ROOM	497.33	Special Fund Federal
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	STANDER FOR PT STUDENT	3,780.00	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	STANDING FRAME FOR PT STUDENT	3,840.00	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	STANDING FRAME FOR PT STUDENT	4,247.25	Special Fund Federal
8/1/2025	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	STEALTH LIGHTING STROLLER	5,763.74	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	SUPLIES	36,574.45	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	SUPPLIES	5,500.90	Special Fund Federal
3/16/2026	6/30/2026	52	St. Tammany Parish School Board	INDUSTRIAL WELDING SUPPLY OF SL	PURCHASE ORDER	SUPPLIES	5,883.30	Special Fund Federal
10/1/2025	6/30/2026	52	St. Tammany Parish School Board	THE WRIGHT STUFF, INC	PURCHASE ORDER	SUPPORT HARNESS FOR PT STUDENT	155.90	Special Fund Federal
3/27/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	TCHEFUNCTE MIDDLE SENSORY ROOM	759.06	Special Fund Federal
4/13/2026	6/30/2026	52	St. Tammany Parish School Board	TEACHSTONE, INC.	PURCHASE ORDER	TEACHSTONE SELF STUDY WITH TEST TO BE TRAINER	2,080.00	Special Fund Federal
5/15/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR SWE OFFICES	1,237.59	Special Fund Federal
6/18/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR SWE OFFICES	2,319.18	Special Fund Federal
4/24/2026	6/30/2026	52	St. Tammany Parish School Board	OFFICE MARKET	PURCHASE ORDER	TONER FOR SWE OFFICES	2,562.87	Special Fund Federal
5/11/2026	6/30/2026	52	St. Tammany Parish School Board	KUDER, INC.	PURCHASE ORDER	TRAINING	7,500.00	Special Fund Federal
6/8/2026	6/30/2026	52	St. Tammany Parish School Board	KUDER, INC.	PURCHASE ORDER	TRINING	15,000.00	Special Fund Federal

Contract Begin Date (Month/Day/Year)	Contract End Date (Month/Day/Year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Contractor/Vendor Name	Contract Title	Purpose (Contract Description)	Contract Max Amount	Contract Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA, and/or Private Unrestricted Fund)
2/25/2026	6/30/2026	52	St. Tammany Parish School Board	GRAFTON SCHOOL,, INCORPORATED	PURCHASE ORDER	UKERU TRAINING	5,716.00	Special Fund Federal
4/8/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	UNIFORMS	23,808.38	Special Fund Federal
3/5/2026	6/30/2026	52	St. Tammany Parish School Board	NEWEGG BUSINESS INC	PURCHASE ORDER	VOICE AMPLIFIER	129.00	Special Fund Federal
2/12/2026	6/30/2026	52	St. Tammany Parish School Board	EXPANDING EXPRESSION, LLC	PURCHASE ORDER	WEBINAR FOR SPEECH DEPT	1,250.00	Special Fund Federal
2/4/2026	6/30/2026	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	PURCHASE ORDER	WHEELCHAIR ACCESSIBLE DESK	1,532.96	Special Fund Federal
3/18/2026	6/30/2026	52	St. Tammany Parish School Board	NATIONAL SEATING & MOBILITY, INC	PURCHASE ORDER	WHEELCHAIR TRAY FOR PT	409.50	Special Fund Federal
4/2/2026	6/30/2026	52	St. Tammany Parish School Board	SCHOOL SPECIALTY, LLC	PURCHASE ORDER	WOODLAKE SENSORY ROOM	1,875.77	Special Fund Federal