

October 16, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
06165	A.S.C.D.	Supplies Supt/Asst Supt	\$ 119.00	10/16/2025	01*603055
	A.S.C.D. Total		\$ 119.00		
00520	Ablenet Accessibility, Inc.	Supplies Speech Therapist Rich	\$ 35.00	10/16/2025	01*603057
00520	Ablenet Accessibility, Inc.	Supplies Speech Therapist Rich	\$ 75.00	10/16/2025	01*603057
00520	Ablenet Accessibility, Inc.	Supplies Speech Therapist Rich	\$ 140.00	10/16/2025	01*603057
	Ablenet Accessibility, Inc. Total		\$ 250.00		
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/16/2025	01*603058
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/16/2025	01*603058
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	10/16/2025	01*603058
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	10/16/2025	01*603058
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/16/2025	01*603058
	Academic Advantage Total		\$ 540.00		
06135	Acensus	Auditing/Actuarial Serv Program Financial	\$ 1,325.00	10/16/2025	01*603118
	Acensus Total		\$ 1,325.00		
04645	Amazon Capital Services	Supplies TISS	\$ 20.46	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 26.42	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 19.72	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 28.32	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 31.20	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 62.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 67.76	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 47.48	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 43.46	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 51.92	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 65.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 59.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 8.89	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies TISS	\$ 19.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 39.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 59.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 31.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 12.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 13.79	10/16/2025	01*603059
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Maint Bldg	\$ 128.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 150.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 111.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 47.94	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 27.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 59.85	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 94.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 55.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 25.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 17.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 24.47	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 32.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 149.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 281.82	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies TISS	\$ 35.14	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 593.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 23.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 80.77	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 145.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 43.69	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies CHAR-Donation Fund	\$ 22.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 76.92	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 22.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 22.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 17.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 38.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 66.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 99.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Ric	\$ 32.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 24.64	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 129.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 135.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 152.02	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Sch Office Ash	\$ 9.49	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 51.69	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 15.19	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 13.74	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 29.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 121.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 39.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 299.44	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 339.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 127.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 91.78	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 67.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 179.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 290.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 49.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 149.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 25.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ (133.66)	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Occ Therapist Rich	\$ 12.34	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies TISS	\$ 61.92	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 38.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 9.48	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 49.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 18.04	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 75.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 41.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 55.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 74.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 32.76	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 31.50	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 17.09	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 25.64	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 39.59	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 17.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 23.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 54.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 15.84	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 16.14	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Electrical	\$ 31.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 14.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies CDP CALA	\$ 31.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 12.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 11.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 12.88	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 14.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 16.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 39.88	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 9.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 32.25	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 19.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 17.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 33.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 37.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Technology Adv/Design/Digital Print CTC	\$ 54.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies RICH-Donation Fund	\$ 23.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 50.64	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 21.73	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies TISS	\$ 74.40	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 6.88	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 135.20	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 32.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 29.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 32.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 67.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 29.64	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 50.16	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 19.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 31.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 25.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 31.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 12.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 4.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Custodial MS	\$ 17.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Custodial MS	\$ 42.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Custodial MS	\$ 42.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 95.99	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 50.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 16.30	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 479.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 13.79	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 58.65	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 24.89	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 113.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 79.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 22.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 81.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 49.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 45.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 625.52	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 625.52	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 14.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 34.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 205.00	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 59.94	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 59.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Technology District	\$ 109.39	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 164.25	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 88.54	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 67.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 329.85	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 53.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 104.25	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 86.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 77.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 179.85	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 38.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	\$ 7.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	\$ 9.58	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Welding CTC	\$ 59.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Welding CTC	\$ 75.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PE/Health Ashaway	\$ 175.99	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 56.74	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.28	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 133.69	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 57.81	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 189.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 25.59	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 129.92	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 56.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 189.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 93.45	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 649.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies HS	\$ 450.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies HS	\$ 74.70	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies HS	\$ 55.84	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies HS	\$ 30.38	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies MS	\$ 196.80	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 19.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Custodial HS	\$ 103.18	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 39.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 10.47	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Library HS	\$ 14.50	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 20.24	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 18.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 6.88	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 26.59	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 29.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.19	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.16	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 17.59	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 23.99	10/16/2025	01*603059
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ (44.90)	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 119.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies-Summer Stage Explorers-Comm 2000 grant	\$ 44.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ (283.35)	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 138.00	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 23.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 25.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 17.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 56.10	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 24.05	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 81.60	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 116.44	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 18.38	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 63.28	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 37.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Construction	\$ 55.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 9.53	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 15.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 9.39	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 12.59	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Cha	\$ 3.69	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies TISS	\$ 200.94	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 55.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 74.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Electrical	\$ 74.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 10.28	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 68.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 8.54	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 214.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 13.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 585.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 7.91	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 27.87	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 308.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Financial	\$ 9.58	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Ash	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 49.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Music MS	\$ 1,750.32	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Welding CTC	\$ 85.44	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Welding CTC	\$ 18.99	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Welding CTC	\$ 119.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Welding CTC	\$ 55.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Custodial Ash	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Custodial Ash	\$ 79.02	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Technology District	\$ 22.33	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Technology District	\$ 36.83	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 231.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 107.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 113.70	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 863.73	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 79.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 65.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 26.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 54.39	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 35.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 94.02	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 169.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 58.08	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 42.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 52.98	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 99.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 35.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 28.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 39.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 35.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 6.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 50.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 27.85	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Drafting	\$ 194.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Ash	\$ 5.27	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Ash	\$ 13.74	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Ash	\$ 6.13	10/16/2025	01*603059
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ (44.90)	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 41.57	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	\$ 32.28	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 29.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 12.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 41.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Technology District	\$ 18.45	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 10.19	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 65.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 67.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 74.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 35.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 89.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 36.78	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 66.49	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 22.49	10/16/2025	01*603059
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ (44.90)	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 99.90	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Music MS	\$ 97.24	10/16/2025	01*603059
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 388.84	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 19.51	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 14.39	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.36	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 7.83	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.35	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Welding CTC	\$ 42.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 18.39	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 5.01	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 16.79	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 8.81	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 12.20	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 11.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 6.99	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 22.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 21.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 7.63	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 53.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.78	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 41.49	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 14.22	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 21.31	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 14.65	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 12.34	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 18.26	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 29.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 29.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 10.82	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 179.98	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 22.50	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 19.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 28.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 8.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.85	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 89.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 79.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 79.96	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 26.19	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 79.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 30.57	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 12.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 44.95	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 41.72	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 86.00	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 131.19	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 99.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 70.76	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 36.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 49.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 41.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 54.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 54.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 100.40	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Library HS	\$ 18.97	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.91	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 12.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 6.39	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.50	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.87	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 37.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 24.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 20.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies TISS	\$ 22.99	10/16/2025	01*603059

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04645	Amazon Capital Services	Supplies Proj AWARE	\$ 111.06	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.22	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 17.86	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.59	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.66	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 19.94	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 39.80	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 74.22	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 25.98	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 39.99	10/16/2025	01*603059
04645	Amazon Capital Services	Supplies Technology District	\$ 115.90	10/16/2025	01*603059
	Amazon Capital Services Total		\$ 25,805.64		
10106	American Welding Society, Inc	Other Purch Prof Ed Svc-Assess Welding	\$ 1,000.00	10/16/2025	01*603056
	American Welding Society, Inc Total		\$ 1,000.00		
05640	Andrea J. Drake	Travel Prin/Asst Prin HS	\$ 127.40	10/16/2025	01*603079
	Andrea J. Drake Total		\$ 127.40		
10017	Ann Dowling	Travel Financial	\$ 89.60	10/16/2025	01*603078
	Ann Dowling Total		\$ 89.60		
01314	Apple Inc.	Technology Hardware Dist	\$ 1,299.00	10/16/2025	01*603060
01314	Apple Inc.	Technology Hardware Dist	\$ 179.00	10/16/2025	01*603060
	Apple Inc. Total		\$ 1,478.00		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC HV	\$ 1,015.63	10/16/2025	01*603061
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Refrig CTC	\$ 207.50	10/16/2025	01*603061
	Automatic Temperature Controls, Inc Total		\$ 1,223.13		

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04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,592.50	10/16/2025	01*603064
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 560.00	10/16/2025	01*603064
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,100.00	10/16/2025	01*603064
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,890.00	10/16/2025	01*603064
	Bayada Home Health Care Total		\$ 6,142.50		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 200.53	10/16/2025	01*603066
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 193.11	10/16/2025	01*603066
	Belmont Fruit Ltd. Total		\$ 393.64		
07657	Bourque Alarm Systems,inc.	Alarm/Fire Safety Serv Agr HV	\$ 106.00	10/16/2025	01*603068
	Bourque Alarm Systems,inc. Total		\$ 106.00		
11374	Branching Minds LLC	Web Base Supp-MS Liveschool	\$ 4,500.00	10/16/2025	01*603062
11374	Branching Minds LLC	Web Base Supp -HS Liveschool	\$ 4,500.00	10/16/2025	01*603062
	Branching Minds LLC Total		\$ 9,000.00		
05887	Brennan, Scungio & Kresge LLP	Legal Services Legal Program Dist	\$ 6,159.82	10/16/2025	01*603069
05887	Brennan, Scungio & Kresge LLP	Negotiations/Arbitration Services Dist	\$ 1,743.75	10/16/2025	01*603069
	Brennan, Scungio & Kresge LLP Total		\$ 7,903.57		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 56.00	10/16/2025	01*603148
	Brian Tetreault Total		\$ 56.00		
08692	BSN Sports LLC	Supplies Athletics HS	\$ 2,271.68	10/16/2025	01*603063
08692	BSN Sports LLC	Supplies Athletics HS	\$ 2,271.68	10/16/2025	01*603063
08692	BSN Sports LLC	Supplies Athletics HS	\$ 272.60	10/16/2025	01*603063
	BSN Sports LLC Total		\$ 4,815.96		
12000	Burmax	Supplies Cosmetology CTC	\$ 1,953.72	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 74.16	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 30.04	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 7.00	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 20.48	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 163.34	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 17.18	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 14.94	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 19.56	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 9.09	10/16/2025	01*603071

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12000	Burmax	Supplies Cosmetology CTC	\$ 75.08	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 22.40	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 22.40	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 48.60	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 32.00	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 32.00	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 59.11	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 23.52	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 23.52	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 28.44	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 25.86	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 14.68	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 14.68	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 14.68	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 14.68	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 32.64	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 16.32	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 20.56	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 18.90	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 15.00	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 22.00	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 12.26	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 5.20	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 11.92	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 9.44	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 9.44	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 9.92	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 8.16	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 44.40	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 33.08	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 8.80	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 16.90	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 15.82	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 20.90	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 29.84	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 8.96	10/16/2025	01*603071

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12000	Burmax	Supplies Cosmetology CTC	\$ 2.45	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 24.40	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 62.34	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 29.36	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 18.34	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 27.16	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 25.08	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 31.12	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 98.24	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 30.04	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 18.84	10/16/2025	01*603071
12000	Burmax	Supplies Cosmetology CTC	\$ 21.68	10/16/2025	01*603071
	Burmax Total		\$ 3,520.67		
10520	City of Providence/Museum Fund	Other Fees	\$ 120.00	10/16/2025	01*603113
	City of Providence/Museum Fund Total		\$ 120.00		
10108	Colliers Project Leaders USA NE, LLC	Captial Bldg Improvements-District	\$ 4,852.50	10/16/2025	01*603072
	Colliers Project Leaders USA NE, LLC Total		\$ 4,852.50		
10395	Commercial Kitchen Equipment & Supplies	Equipment MS GTFO grant	\$ 19,494.91	10/16/2025	01*603073
	Commercial Kitchen Equipment & Supplies Total		\$ 19,494.91		
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 5,069.82	10/16/2025	01*603074
	Cox Business Total		\$ 5,069.82		
03943	Crisis Prevention Institute, Inc	Supplies PD Ash	\$ 613.51	10/16/2025	01*603075
03943	Crisis Prevention Institute, Inc	Supplies PD MS	\$ 613.51	10/16/2025	01*603075
03943	Crisis Prevention Institute, Inc	Supplies PD HS	\$ 613.51	10/16/2025	01*603075
03943	Crisis Prevention Institute, Inc	Supplies PD CDP CALA	\$ 258.32	10/16/2025	01*603075
03943	Crisis Prevention Institute, Inc	Supplies PD ALP CALA	\$ 258.32	10/16/2025	01*603075
03943	Crisis Prevention Institute, Inc	Supplies PD Ric	\$ 839.54	10/16/2025	01*603075
03943	Crisis Prevention Institute, Inc	Supplies PD Cha	\$ 613.51	10/16/2025	01*603075
	Crisis Prevention Institute, Inc Total		\$ 3,810.22		
09301	Danielson Glass & Mirror	Maint/Repairs Bldg/Grounds CALA	\$ 275.00	10/16/2025	01*603076
	Danielson Glass & Mirror Total		\$ 275.00		
07733	Dorothy Fitzgerald	Travel Technology	\$ 49.00	10/16/2025	01*603087
	Dorothy Fitzgerald Total		\$ 49.00		
26640	EBSCO Information Services	eTextbooks Library MS	\$ 1,257.00	10/16/2025	01*603081
	EBSCO Information Services Total		\$ 1,257.00		

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08484	Ecm Environmental Consulting	Other Purch Property Serv Char	\$ 250.00	10/16/2025	01*603082
08484	Ecm Environmental Consulting	Other Purch Property Serv Rich	\$ 250.00	10/16/2025	01*603082
08484	Ecm Environmental Consulting	Other Purch Property Serv Ash	\$ 250.00	10/16/2025	01*603082
08484	Ecm Environmental Consulting	Other Purch Property Serv MS	\$ 250.00	10/16/2025	01*603082
08484	Ecm Environmental Consulting	Other Purch Property Serv HS	\$ 250.00	10/16/2025	01*603082
08484	Ecm Environmental Consulting	Other Purch Property Serv CTC	\$ 250.00	10/16/2025	01*603082
08484	Ecm Environmental Consulting	Other Purch Property Serv Admin	\$ 250.00	10/16/2025	01*603082
	Ecm Environmental Consulting Total		\$ 1,750.00		
11364	Edward Wardyga	Travel Attendance Officer Dist	\$ 631.80	10/16/2025	01*603158
11364	Edward Wardyga	Travel Attendance Officer Dist	\$ 241.80	10/16/2025	01*603158
	Edward Wardyga Total		\$ 873.60		
07596	Efax Corporate	Technical Serv Business	\$ 460.55	10/16/2025	01*603083
	Efax Corporate Total		\$ 460.55		
11156	Emily Stone	Richmond Greenhouse Fundraising Awards-Donation Fund	\$ 50.00	10/16/2025	01*603143
	Emily Stone Total		\$ 50.00		
08495	Encore Suppression	Alarm/Fire Safety Repairs CTC	\$ 550.68	10/16/2025	01*603084
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Char	\$ 521.00	10/16/2025	01*603084
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Rich	\$ 621.00	10/16/2025	01*603084
	Encore Suppression Total		\$ 1,692.68		
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ric	\$ 15.40	10/16/2025	01*603077
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ash	\$ 15.40	10/16/2025	01*603077
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists MS	\$ 15.40	10/16/2025	01*603077
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Cha	\$ 17.50	10/16/2025	01*603077
	Eric A. Dauphinais Total		\$ 63.70		
11377	Everway LLC	Web Based Supp Instr Self Cont HS	\$ 259.99	10/16/2025	01*603085
11377	Everway LLC	Web Based Supp Instr Self Cont HS	\$ 830.99	10/16/2025	01*603085
	Everway LLC Total		\$ 1,090.98		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	10/16/2025	01*603086
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	10/16/2025	01*603086
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	10/16/2025	01*603086
	Falvey Linen Supply, Inc. Total		\$ 542.37		
09269	Fort Adams Trust	Other Fees	\$ 70.00	10/16/2025	01*603088
	Fort Adams Trust Total		\$ 70.00		
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 1,021.28	10/16/2025	01*603092
	Ginger's Service Station, Inc. Total		\$ 1,021.28		

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10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	\$ 614.88	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Equip Food Service Ash	\$ 798.50	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Bldg/Grounds Cha	\$ 592.12	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 665.00	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 92.88	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 135.00	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	\$ 135.00	10/16/2025	01*603090
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 1,073.60	10/16/2025	01*603091
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 1,076.84	10/16/2025	01*603090
	GKT Refrigeration Total		\$ 5,183.82		
06327	Gregory M. Zenion	Travel Financial	\$ 102.90	10/16/2025	01*603164
	Gregory M. Zenion Total		\$ 102.90		
35730	Griffin Greenhouse Supplies Inc	Supplies Agri HS	\$ 302.16	10/16/2025	01*603094
35730	Griffin Greenhouse Supplies Inc	Supplies Agri HS	\$ 61.45	10/16/2025	01*603094
35730	Griffin Greenhouse Supplies Inc	Supplies Agri HS	\$ 47.26	10/16/2025	01*603094
35730	Griffin Greenhouse Supplies Inc	Supplies Agri HS	\$ 62.04	10/16/2025	01*603094
35730	Griffin Greenhouse Supplies Inc	Supplies Agri HS	\$ 65.72	10/16/2025	01*603094
35730	Griffin Greenhouse Supplies Inc	Supplies Agri HS	\$ 80.00	10/16/2025	01*603094
	Griffin Greenhouse Supplies Inc Total		\$ 618.63		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing MS	\$ 275.00	10/16/2025	01*603095
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 425.00	10/16/2025	01*603095
	Guaranteed Rooter Service Total		\$ 700.00		
09211	Higgins	Supplies Financial	\$ 144.00	10/16/2025	01*603099
09211	Higgins	Supplies Financial	\$ 15.00	10/16/2025	01*603099
	Higgins Total		\$ 159.00		
39445	Hope Valley - Wyoming Fire District	Police/Fire District Meeting	\$ 220.00	10/16/2025	01*603100
	Hope Valley - Wyoming Fire District Total		\$ 220.00		
42880	Jamestown Distributors	Supplies Marine Tech	\$ 135.00	10/16/2025	01*603101
42880	Jamestown Distributors	Supplies Marine Tech	\$ 56.70	10/16/2025	01*603101
42880	Jamestown Distributors	Supplies Marine Tech	\$ 19.13	10/16/2025	01*603101

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42880	Jamestown Distributors	Supplies Marine Tech	\$ 78.40	10/16/2025	01*603101
42880	Jamestown Distributors	Supplies Marine Tech	\$ 19.25	10/16/2025	01*603101
42880	Jamestown Distributors	Supplies Marine Tech	\$ 694.76	10/16/2025	01*603101
	Jamestown Distributors Total		\$ 1,003.24		
07517	Jason Sullivan	License & Permit Fees Maint	\$ 76.29	10/16/2025	01*603144
	Jason Sullivan Total		\$ 76.29		
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 279.99	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 559.98	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 419.98	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 952.99	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 591.98	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 59.98	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 179.98	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 143.98	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 51.99	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 300.00	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 139.96	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 219.96	10/16/2025	01*603102
07940	Jerry's Paint & Hardware	Supplies Construction Tech CTC	\$ 499.98	10/16/2025	01*603102
	Jerry's Paint & Hardware Total		\$ 4,400.75		
09090	Jessica Hall	Travel Sch Office MS	\$ 33.60	10/16/2025	01*603096
	Jessica Hall Total		\$ 33.60		
11017	John Dutton	Uniforms Bldg/Grounds CTC	\$ 80.00	10/16/2025	01*603080
	John Dutton Total		\$ 80.00		
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Ric	\$ 5.60	10/16/2025	01*603098
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Cha	\$ 5.60	10/16/2025	01*603098
	Katherine Hatcher Total		\$ 11.20		
02763	Kerry A. Pastore	Travel Teacher	\$ 72.80	10/16/2025	01*603121
	Kerry A. Pastore Total		\$ 72.80		
04066	Kingston Hill Academy, Inc.	Tuition Charter Kingston Hill	\$ 98,462.25	10/16/2025	01*603103
	Kingston Hill Academy, Inc. Total		\$ 98,462.25		
45370	Lakeshore Learning Materials, LLC	Supplies TISS	\$ 18.99	10/16/2025	01*603105
45370	Lakeshore Learning Materials, LLC	Supplies TISS	\$ 56.99	10/16/2025	01*603105
45370	Lakeshore Learning Materials, LLC	Supplies TISS	\$ 9.49	10/16/2025	01*603105
45370	Lakeshore Learning Materials, LLC	Supplies TISS	\$ 14.24	10/16/2025	01*603105

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45370	Lakeshore Learning Materials, LLC	Supplies TISS	\$ 28.49	10/16/2025	01*603105
	Lakeshore Learning Materials, LLC Total		\$ 128.20		
10329	LearnWell	Prof Education Services Tutors HS	\$ 50.14	10/16/2025	01*603107
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	10/16/2025	01*603107
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	10/16/2025	01*603107
	LearnWell Total		\$ 200.56		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,489.00	10/16/2025	01*603108
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,489.00	10/16/2025	01*603108
	Lifespan School Solutions Total		\$ 12,978.00		
04928	Linda E Beaudry	Travel Teacher MLL Char	\$ 22.84	10/16/2025	01*603065
04928	Linda E Beaudry	Travel Teacher MLL Rich	\$ 22.85	10/16/2025	01*603065
04928	Linda E Beaudry	Teacher Travel MLL HS	\$ 22.85	10/16/2025	01*603065
04928	Linda E Beaudry	Teacher Travel MLL Ash	\$ 22.85	10/16/2025	01*603065
04928	Linda E Beaudry	Teacher Travel MLL MS	\$ 22.85	10/16/2025	01*603065
	Linda E Beaudry Total		\$ 114.24		
06702	Lori Lambert	Travel Non Teacher Child Outreach Dist	\$ 65.80	10/16/2025	01*603106
	Lori Lambert Total		\$ 65.80		
10227	LPS HOLDCO LLC DBA MARQ	Supplies Technology Supt/Asst Supt	\$ 480.00	10/16/2025	01*603104
	LPS HOLDCO LLC DBA MARQ Total		\$ 480.00		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 84.00	10/16/2025	01*603089
	Mary E. Friel-Levcowich Total		\$ 84.00		
04565	Mary H Harrington	Travel Non Teacher Admin SpEd	\$ 103.60	10/16/2025	01*603097
	Mary H Harrington Total		\$ 103.60		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 154.00	10/16/2025	01*603067
	Matthew A. Bishop Total		\$ 154.00		
08146	Meeting Street School	Tuition Non-Pub Private Sources	\$ 7,408.92	10/16/2025	01*603110
	Meeting Street School Total		\$ 7,408.92		
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 225.00	10/16/2025	01*603112
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 232.50	10/16/2025	01*603112
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 241.50	10/16/2025	01*603112
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 111.00	10/16/2025	01*603112
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 256.00	10/16/2025	01*603112
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 334.00	10/16/2025	01*603112
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 25.00	10/16/2025	01*603112
	Mid City Steel Corp Total		\$ 1,425.00		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109

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08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 90.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 247.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 1,611.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 145.00	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 170.45	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 170.45	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 142.37	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 132.08	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	10/16/2025	01*603109
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	10/16/2025	01*603109
	MTG Disposal LLC Total		\$ 5,870.08		
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ (775.00)	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Resource HS	\$ 105.00	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 13.35	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Resource HS	\$ 217.50	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Resource Cha	\$ 72.50	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Resource Ric	\$ 72.50	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Resource MS	\$ 72.50	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ 82.40	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ 133.60	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 63.30	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ 66.80	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 66.80	10/16/2025	01*603122
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 24.77	10/16/2025	01*603122
	NCS Pearson Inc. Total		\$ 216.02		

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10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	10/16/2025	01*603114
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	10/16/2025	01*603114
	New England Psychological Solutions Total		\$ 22,493.04		
02117	North Kingstown School Department	Tuition North Kingstown	\$ 13,480.75	10/16/2025	01*603116
	North Kingstown School Department Total		\$ 13,480.75		
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 1,604.58	10/16/2025	01*603117
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 960.58	10/16/2025	01*603117
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 888.57	10/16/2025	01*603117
	Northeast Water Solutions Inc Total		\$ 3,453.73		
61765	Old Sturbridge Village	Field Trip Admissions MS	\$ 272.00	10/16/2025	01*603120
	Old Sturbridge Village Total		\$ 272.00		
06839	Patricia Meinhold	Students Assessments	\$ 1,742.00	10/16/2025	01*603111
06839	Patricia Meinhold	Purchased Serv Autism	\$ 268.00	10/16/2025	01*603111
06839	Patricia Meinhold	Purchased Serv Autism	\$ 536.00	10/16/2025	01*603111
06839	Patricia Meinhold	Students Assessments	\$ 1,474.00	10/16/2025	01*603111
	Patricia Meinhold Total		\$ 4,020.00		
04243	Pearson Education	Supplies Child Outreach Dist	\$ 87.75	10/16/2025	01*603123
04243	Pearson Education	Supplies Child Outreach Dist	\$ 10.00	10/16/2025	01*603123
	Pearson Education Total		\$ 97.75		
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 1,574.84	10/16/2025	01*603124
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies MS	\$ 1,574.83	10/16/2025	01*603124
	Pioneer Mfg.Co/Pioneer Atheltics Total		\$ 3,149.67		
07386	Power Resources, Inc	Maint/Repairs Bldg/Grounds Serv Agr Tech	\$ 2,435.00	10/16/2025	01*603125
	Power Resources, Inc Total		\$ 2,435.00		
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,357.80	10/16/2025	01*603127
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,543.20	10/16/2025	01*603127
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,543.20	10/16/2025	01*603127
	ProCare Total		\$ 10,444.20		
66720	Pro-ed	Supplies Child Outreach Dist	\$ 65.00	10/16/2025	01*603126
66720	Pro-ed	Supplies Child Outreach Dist	\$ 6.50	10/16/2025	01*603126
	Pro-ed Total		\$ 71.50		
10215	Quality Propane	Propane Cha	\$ 50.76	10/16/2025	01*603128
	Quality Propane Total		\$ 50.76		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 745.00	10/16/2025	01*603133
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 70.00	10/16/2025	01*603133
	Rhode Island Attorney General Total		\$ 815.00		

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56160	Rhode Island Energy	Electricity Admin	\$ 405.32	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity HS	\$ 17.53	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity HV	\$ 1,277.44	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Solar Credit HV	\$ (1,277.44)	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Ash	\$ 175.13	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (175.13)	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Admin	\$ 430.64	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Ash	\$ 3,032.48	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,277.44)	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity HS	\$ 15,619.08	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (8,499.14)	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity HV	\$ 32.91	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Rich	\$ 5,434.74	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Solar Credit Rich	\$ (3,399.65)	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity HS	\$ 971.53	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity MS	\$ 17.79	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Rich	\$ 104.05	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity MS	\$ 17,819.13	10/16/2025	01*603134
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (12,753.86)	10/16/2025	01*603134
78730	Rhode Island Energy	Natural Gas Ash	\$ 86.60	10/16/2025	01*603135
78730	Rhode Island Energy	Natural Gas Ash	\$ 28.40	10/16/2025	01*603135
78730	Rhode Island Energy	Natural Gas Ash	\$ 359.29	10/16/2025	01*603135
	Rhode Island Energy Total		\$ 18,429.40		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 699.30	10/16/2025	01*603136
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ (31.32)	10/16/2025	01*603136
	Rhode Island Resource Recovery Corp. Total		\$ 667.98		
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance Vehicle Dist	\$ 335.00	10/16/2025	01*603129
	RI Interlocal Risk Management Trust Total		\$ 335.00		
70160	RIASBO	Conferences/Workshops Financial	\$ 100.00	10/16/2025	01*603130
70160	RIASBO	Conferences/Workshops Supt/Asst Supt	\$ 100.00	10/16/2025	01*603130
	RIASBO Total		\$ 200.00		
71730	Richmond Police Department	Police/Fire District Meeting	\$ 248.00	10/16/2025	01*603137
	Richmond Police Department Total		\$ 248.00		
09011	RIMEA	Dues/Fees Music HS	\$ 175.00	10/16/2025	01*603131
09011	RIMEA	Dues/Fees Music HS	\$ 375.00	10/16/2025	01*603131

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	RIMEA Total		\$ 550.00		
10142	RISAS	Substance Abuse Prevention HS	\$ 7,500.00	10/16/2025	01*603132
10142	RISAS	Substance Abuse Prevention MS	\$ 4,500.00	10/16/2025	01*603132
10142	RISAS	Substance Abuse Prevention CALA ALP	\$ 1,500.00	10/16/2025	01*603132
10142	RISAS	Substance Abuse Prevention CALA CDP	\$ 1,500.00	10/16/2025	01*603132
	RISAS Total		\$ 15,000.00		
09321	Riverhead Building Supply	Supplies Maintenance District	\$ 3.18	10/16/2025	01*603138
	Riverhead Building Supply Total		\$ 3.18		
06098	Shawn M. Burdick	T-Shirts, Pants & Shoes	\$ 74.98	10/16/2025	01*603070
	Shawn M. Burdick Total		\$ 74.98		
76800	Sherwin-Williams Company	Supplies Construction	\$ 41.10	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 18.42	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 36.36	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 88.96	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 24.96	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 24.72	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 27.95	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 43.62	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 76.80	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 128.46	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 4.47	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 75.84	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 13.99	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 18.74	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 37.48	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 37.48	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 59.80	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 25.44	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 25.44	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 5.44	10/16/2025	01*603139
76800	Sherwin-Williams Company	Supplies Construction	\$ 6.70	10/16/2025	01*603139
	Sherwin-Williams Company Total		\$ 822.17		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,346.85	10/16/2025	01*603119
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 1,239.28	10/16/2025	01*603119
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 153.64	10/16/2025	01*603119
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,648.04	10/16/2025	01*603119

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07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 189.49	10/16/2025	01*603119
	STA-Ocean State Transit Total		\$ 4,577.30		
80260	Staples	Supplies Ash	\$ 394.90	10/16/2025	01*603142
	Staples Total		\$ 394.90		
04555	Summit Heating	Maint/Repairs HVAC Admin	\$ 640.79	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 764.17	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 405.39	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC MS	\$ 972.57	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC MS	\$ 617.51	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC MS	\$ 405.39	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC Ric	\$ 1,495.72	10/16/2025	01*603145
04555	Summit Heating	Maint/Repairs HVAC Ric	\$ 463.00	10/16/2025	01*603145
	Summit Heating Total		\$ 5,764.54		
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HS	\$ 33.60	10/16/2025	01*603162
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists Cha	\$ 33.60	10/16/2025	01*603162
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists Ric	\$ 32.90	10/16/2025	01*603162
	Suzanne D. Winchell Total		\$ 100.10		
36560	Sysco Boston, LLC	Supplies Culinary Arts CTC	\$ 1,475.99	10/16/2025	01*603146
	Sysco Boston, LLC Total		\$ 1,475.99		
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 880.00	10/16/2025	01*603147
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 1,100.00	10/16/2025	01*603147
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 679.92	10/16/2025	01*603147
	System4 S.N.E Total		\$ 2,659.92		
07262	The Greene School	Tuition Charter Greene School	\$ 37,347.75	10/16/2025	01*603093
	The Greene School Total		\$ 37,347.75		
10554	The Nixon Company	Supplies Athletics HS	\$ 140.40	10/16/2025	01*603115
10554	The Nixon Company	Supplies Athletics MS	\$ 156.60	10/16/2025	01*603115
10554	The Nixon Company	Supplies Athletics HS	\$ 30.00	10/16/2025	01*603115
	The Nixon Company Total		\$ 327.00		
76800	The Sherwin-Williams Co	Supplies MS ARTS II grant	\$ 1,259.75	10/16/2025	01*603140
	The Sherwin-Williams Co Total		\$ 1,259.75		
11359	The World's Greatest, LLC	Supplies ALP CALA	\$ 6.95	10/16/2025	01*603149
11359	The World's Greatest, LLC	Supplies ALP CALA	\$ 34.99	10/16/2025	01*603149
	The World's Greatest, LLC Total		\$ 41.94		
07812	Think Social Publishing, Inc	Conferences Workshops	\$ 76.00	10/16/2025	01*603141
07812	Think Social Publishing, Inc	Conferences Workshops	\$ 54.00	10/16/2025	01*603141

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07812	Think Social Publishing, Inc	Conferences Workshops	\$ 54.00	10/16/2025	01*603141
	Think Social Publishing, Inc Total		\$ 184.00		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 884.10	10/16/2025	01*603150
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 105.40	10/16/2025	01*603150
	Toppa's Food Service & Paper Supply Total		\$ 989.50		
08686	Total Welding Supply	Supplies Welding CTC	\$ 8.50	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 8.50	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 40.50	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 165.10	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 49.76	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 64.38	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 28.24	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 78.60	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 28.92	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 49.18	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 99.00	10/16/2025	01*603151
08686	Total Welding Supply	Supplies Welding CTC	\$ 20.50	10/16/2025	01*603151
	Total Welding Supply Total		\$ 641.18		
83283	Town Of Richmond	Water Bldg/Grounds Rich	\$ 1,764.32	10/16/2025	01*603152
	Town Of Richmond Total		\$ 1,764.32		
11380	Twin Cedars Inc	Maint/Repairs Vehicles Dist	\$ 6,506.00	10/16/2025	01*603153
	Twin Cedars Inc Total		\$ 6,506.00		
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 125.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ash	\$ 100.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Ash	\$ 50.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Cha	\$ 375.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Cha	\$ 375.00	10/16/2025	01*603155

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08819	US Math Recovery Council	Textbooks Workbooks K Cha	\$ 375.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Cha	\$ 375.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Cha	\$ 375.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Ric	\$ 375.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks K Ric	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Gr 5 MS	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ric	\$ 250.00	10/16/2025	01*603155
08819	US Math Recovery Council	Textbooks Workbooks Ric	\$ 225.00	10/16/2025	01*603155
	US Math Recovery Council Total		\$ 5,000.00		
08319	US Omni & TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	\$ 21.00	10/16/2025	01*603154
	US Omni & TSACG Compliance Services, Inc. Total		\$ 21.00		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 202.96	10/16/2025	01*603156
	Verizon Wireless Total		\$ 202.96		
03873	W.B. Mason Co., Inc.	Supplies ASH-Donation Fund	\$ 809.97	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Advertising CTC	\$ 2,310.00	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Advertising CTC	\$ 169.60	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 540.00	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 540.00	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 44.98	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 59.70	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 51.60	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 69.90	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 103.84	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 374.00	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 157.52	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 97.45	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 90.86	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 101.70	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Graphic Design	\$ 43.30	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 33.78	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 29.58	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 38.72	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 39.38	10/16/2025	01*603157

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03873	W.B. Mason Co., Inc.	Supplies MS	\$ 34.94	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 48.05	10/16/2025	01*603157
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 18.51	10/16/2025	01*603157
	W.B. Mason Co., Inc. Total		\$ 5,807.38		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 111.41	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 111.42	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 88.52	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 88.52	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 55.32	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 55.32	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 359.78	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 383.09	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 359.78	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 599.96	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 697.67	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.72	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office CTC	\$ 125.73	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 78.22	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 78.22	10/16/2025	01*603159
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 359.78	10/16/2025	01*603159
	Wells Fargo Financial Leasing Total		\$ 3,941.46		
89240	West Music	Equip MS ARTSII grant	\$ 3,866.32	10/16/2025	01*603160
89240	West Music	Equip MS ARTSII grant	\$ 2,640.00	10/16/2025	01*603160
89240	West Music	Equip MS ARTSII grant	\$ 5,949.00	10/16/2025	01*603160
	West Music Total		\$ 12,455.32		
06229	Westerly AED LLC	Maint/Repairs Equip Bldg/Grounds Cha	\$ 230.00	10/16/2025	01*603161
06229	Westerly AED LLC	Maint/Repairs Equip Bldg/Grounds HS	\$ 178.00	10/16/2025	01*603161
	Westerly AED LLC Total		\$ 408.00		
11379	Woonsocket Education Department	Purchased Serv PD In Dist MS	\$ 305.48	10/16/2025	01*603163
11379	Woonsocket Education Department	Purchased Serv PD In Dist Char	\$ 700.00	10/16/2025	01*603163
11379	Woonsocket Education Department	Purchased Serv PD In Dist Rich	\$ 2,494.52	10/16/2025	01*603163
	Woonsocket Education Department Total		\$ 3,500.00		
	Grand Total		\$ 439,277.04		

Yellow = Per bid, quote, contract, IEP, 504

Green = Emergency