

October 30, 2025  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Marine Tech CTC	\$ 119.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 1,740.00	10/30/2025	01*603262
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ (50.34)	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Financial	\$ (15.99)	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 44.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ric	\$ 19.80	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ric	\$ 16.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ric	\$ 54.52	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ric	\$ 18.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ric	\$ 26.39	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies HS	\$ 58.68	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies HS	\$ 56.99	10/30/2025	01*603262
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Maint Bldg	\$ 44.62	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 378.63	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Technology District	\$ 24.99	10/30/2025	01*603262
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 31.63	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS	\$ 51.60	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS	\$ 19.84	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS	\$ 24.97	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS	\$ 183.90	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies AV MS	\$ 62.97	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 388.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 12.89	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 165.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 87.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 59.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 124.50	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 38.40	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 379.05	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 94.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 112.74	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 97.90	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.59	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 23.80	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 8.19	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 14.39	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 13.23	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 25.94	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 55.47	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 27.18	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 27.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 35.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.26	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 47.32	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.96	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 17.67	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 20.79	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 37.56	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 15.80	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 59.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 28.96	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 18.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 9.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 3.89	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 113.97	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 9.99	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 9.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 91.90	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 9.80	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 8.59	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 84.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ash	\$ 13.50	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ash	\$ 39.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ash	\$ 9.70	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ash	\$ 9.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical	\$ 55.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical	\$ 74.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 24.82	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 31.56	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 191.20	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 65.16	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 55.34	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 259.80	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 35.99	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 46.50	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 33.99	10/30/2025	01*603262
04645	Amazon Capital Services	Other Bldg/Grounds Supplies MS	\$ 74.00	10/30/2025	01*603262
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 29.98	10/30/2025	01*603262
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 27.98	10/30/2025	01*603262
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 67.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies TISS	\$ 19.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies TISS	\$ 105.42	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies TISS	\$ 23.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ (21.99)	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Gr 8 MS	\$ 11.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Gr 8 MS	\$ 16.89	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Gr 8 MS	\$ 11.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Gr 8 MS	\$ 7.85	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 6.39	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 26.02	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 15.38	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 33.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Science MS	\$ 792.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Science MS	\$ 17.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Technology District	\$ 10.98	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies AV HS	\$ 635.56	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 61.77	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 19.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ric	\$ 12.88	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 171.35	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 25.86	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 25.14	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 28.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 35.14	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 5.72	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 30.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 14.54	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.79	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 37.04	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 18.87	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 49.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 25.19	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 35.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 28.48	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 21.55	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 12.34	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Auto Program	\$ 24.27	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 17.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 21.51	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 55.35	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 77.38	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Welding CTC	\$ 77.47	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 21.74	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 72.16	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 15.18	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 18.89	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 98.92	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 30.90	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 59.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Math MS	\$ 47.78	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 60.64	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 19.69	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 19.69	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 19.69	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 23.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 23.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 23.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 25.79	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 24.56	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 59.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 29.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	\$ 33.24	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 1,740.00	10/30/2025	01*603262
04645	Amazon Capital Services	Technology Hardware Dist	\$ 239.92	10/30/2025	01*603262
04645	Amazon Capital Services	Technology Hardware Dist	\$ 68.78	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical	\$ 55.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Technology Library MS	\$ 35.96	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Technology Library MS	\$ 25.95	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Technology Library MS	\$ 29.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Technology Library MS	\$ 13.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical	\$ 55.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Electrical	\$ 73.93	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 47.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 169.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Library HS	\$ (41.57)	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies CALA School Imprv	\$ 88.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies CALA School Imprv	\$ 6.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies CALA School Imprv	\$ 23.74	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Ash	\$ 31.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 28.89	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 18.59	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 19.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 13.12	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 16.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 16.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Graphic Design	\$ 15.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 16.98	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 35.60	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 29.97	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 17.64	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 30.36	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 33.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Sch Cmt	\$ 71.25	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Sch Cmt	\$ 39.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 43.20	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.14	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 31.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 42.66	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 17.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 11.66	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 37.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 7.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 115.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 24.95	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 13.19	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 7.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 16.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 49.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 71.25	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 9.49	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 37.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 71.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 76.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 56.44	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 6.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 15.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Proj AWARE	\$ 8.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS ARTS II grant	\$ 860.00	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 13.99	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 39.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 79.15	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 21.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 35.91	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 17.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 69.29	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 69.29	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 11.04	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 27.96	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 39.18	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 37.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 25.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 7.92	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 23.74	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 14.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 25.23	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Auto Program	\$ 14.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 149.95	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies HS Donation Fund	\$ 39.92	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies HS Donation Fund	\$ 27.49	10/30/2025	01*603262

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies HS Donation Fund	\$ 35.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 19.94	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 67.65	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 13.70	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 22.64	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 19.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 19.97	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 37.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 56.80	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 15.88	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 27.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies AV MS	\$ 72.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 155.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 18.98	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 29.99	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 31.96	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Library HS	\$ (120.31)	10/30/2025	01*603262
04645	Amazon Capital Services	Supplies Health HS	\$ 29.99	10/30/2025	01*603262

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04645	Amazon Capital Services	Supplies Health HS	\$ 35.99	10/30/2025	01*603262
	<b>Amazon Capital Services Total</b>		<b>\$ 16,086.57</b>		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC MS	\$ 2,997.22	10/30/2025	01*603263
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC HV	\$ 7,359.29	10/30/2025	01*603263
	<b>Automatic Temperature Controls, Inc Total</b>		<b>\$ 10,356.51</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,645.00	10/30/2025	01*603265
	<b>Bayada Home Health Care Total</b>		<b>\$ 1,645.00</b>		
05589	Beacon Mutual Insurance Co.	Workers' Compensation	\$ 18,132.70	10/30/2025	01*603266
	<b>Beacon Mutual Insurance Co. Total</b>		<b>\$ 18,132.70</b>		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 108.34	10/30/2025	01*603267
	<b>Belmont Fruit Ltd. Total</b>		<b>\$ 108.34</b>		
10958	Black Earth Compost LLC	Food Compost Char GTFO grant	\$ 340.00	10/30/2025	01*603268
10958	Black Earth Compost LLC	Food Compost Rich GTFO grant	\$ 120.00	10/30/2025	01*603268
10958	Black Earth Compost LLC	Food Compost Ash GTFO grant	\$ 100.00	10/30/2025	01*603268
10958	Black Earth Compost LLC	Food Compost HS & CTC GTFO grant	\$ 240.00	10/30/2025	01*603268
10958	Black Earth Compost LLC	Food Compost HS & CTC GTFO grant	\$ 160.00	10/30/2025	01*603268
10958	Black Earth Compost LLC	Food Compost CALA GTFO grant	\$ 100.00	10/30/2025	01*603268
	<b>Black Earth Compost LLC Total</b>		<b>\$ 1,060.00</b>		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 61.60	10/30/2025	01*603316
	<b>Brian Tetreault Total</b>		<b>\$ 61.60</b>		
12000	Burmax	Supplies Cosmetology CTC	\$ 16.90	10/30/2025	01*603270
12000	Burmax	Supplies Cosmetology CTC	\$ 13.16	10/30/2025	01*603270
	<b>Burmax Total</b>		<b>\$ 30.06</b>		
08070	CDW Government	Equip MS ARTSII grant	\$ 3,384.75	10/30/2025	01*603271
	<b>CDW Government Total</b>		<b>\$ 3,384.75</b>		
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 8.42	10/30/2025	01*603273
	<b>Carolina Biological Supply Co Total</b>		<b>\$ 8.42</b>		
09250	Chartwells Food Service	Supplies Medical Stud Health Serv Ric	\$ 65.98	10/30/2025	01*603274
	<b>Chartwells Food Service Total</b>		<b>\$ 65.98</b>		
10497	Coastal Graphics	Richmond Greenhouse Supplies-Donation Fund	\$ 235.00	10/30/2025	01*603275
	<b>Coastal Graphics Total</b>		<b>\$ 235.00</b>		
18660	Communication Systems, Inc.	Other Bldg/Grounds Supplies MS	\$ 513.00	10/30/2025	01*603276

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18660	Communication Systems, Inc.	Other Bldg/Grounds Supplies HS	\$ 100.00	10/30/2025	01*603276
18660	Communication Systems, Inc.	Other Bldg/Grounds Supplies HS	\$ 513.00	10/30/2025	01*603276
	<b>Communication Systems, Inc. Total</b>		<b>\$ 1,126.00</b>		
10192	Concord Theatricals Corp	Purchased Serv Drama HS	\$ 956.25	10/30/2025	01*603277
10192	Concord Theatricals Corp	Purchased Serv Drama HS	\$ 999.00	10/30/2025	01*603277
10192	Concord Theatricals Corp	Purchased Serv Drama HS	\$ 125.00	10/30/2025	01*603277
	<b>Concord Theatricals Corp Total</b>		<b>\$ 2,080.25</b>		
10702	Crystal Tremblay	Transportation- Student	\$ 109.20	10/30/2025	01*603318
10702	Crystal Tremblay	Transportation- Student	\$ 865.20	10/30/2025	01*603318
	<b>Crystal Tremblay Total</b>		<b>\$ 974.40</b>		
23680	Demco Inc	Supplies Library Ric	\$ 572.60	10/30/2025	01*603278
23680	Demco Inc	Supplies Library Ric	\$ 55.47	10/30/2025	01*603278
	<b>Demco Inc Total</b>		<b>\$ 628.07</b>		
08484	Ecm Environmental Consulting	Maint/Repairs Bldg/Grounds MS	\$ 292.50	10/30/2025	01*603280
08484	Ecm Environmental Consulting	Other Purch Property Serv Char	\$ 1,512.50	10/30/2025	01*603280
	<b>Ecm Environmental Consulting Total</b>		<b>\$ 1,805.00</b>		
09664	Elan Financial Services	Supplies MLL Char	\$ 62.50	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL Ash	\$ 62.50	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL MS	\$ 62.50	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL HS	\$ 62.50	10/30/2025	01*603272
09664	Elan Financial Services	Textbooks Non-Pub Math HS	\$ 214.93	10/30/2025	01*603272
09664	Elan Financial Services	Textbooks Non-Pub Math HS	\$ 211.31	10/30/2025	01*603272
09664	Elan Financial Services	Textbooks Non Pub Soc Studies HS	\$ 32.59	10/30/2025	01*603272
09664	Elan Financial Services	Textbooks Non Pub Soc Studies HS	\$ 15.06	10/30/2025	01*603272
09664	Elan Financial Services	Textbooks Non-Pub ELA HS	\$ 8.58	10/30/2025	01*603272
09664	Elan Financial Services	Textbooks Non-Pub Eng Language Arts Rich	\$ 18.54	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL Char	\$ 1.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL Ash	\$ 1.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL MS	\$ 1.50	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MLL HS	\$ 1.50	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Electrical	\$ 473.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Electrical	\$ 38.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Electrical	\$ 23.00	10/30/2025	01*603272

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09664	Elan Financial Services	Conferences/Workshops Curriculum	\$ 29.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Art HS ARTS II grant	\$ 155.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Art HS ARTS II grant	\$ 45.89	10/30/2025	01*603272
09664	Elan Financial Services	Other Fees Criminal Justice	\$ 840.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MS ARTS II grant	\$ 135.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MS ARTS II grant	\$ 25.52	10/30/2025	01*603272
09664	Elan Financial Services	Web Base Supp-World Lang MS	\$ 68.38	10/30/2025	01*603272
09664	Elan Financial Services	Other Fees- Hospitality	\$ 255.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies HS Donation Fund	\$ 99.00	10/30/2025	01*603272
09664	Elan Financial Services	Conferences Workshops	\$ 54.00	10/30/2025	01*603272
09664	Elan Financial Services	Conferences Workshops	\$ 54.00	10/30/2025	01*603272
09664	Elan Financial Services	Conferences Workshops	\$ 138.00	10/30/2025	01*603272
09664	Elan Financial Services	Conferences Workshops	\$ 94.00	10/30/2025	01*603272
09664	Elan Financial Services	Conferences Workshops	\$ 54.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MS ARTS II grant	\$ 584.92	10/30/2025	01*603272
09664	Elan Financial Services	Supplies MS ARTS II grant	\$ 19.95	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 43.76	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 11.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 50.80	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 23.52	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 16.64	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 18.42	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 20.99	10/30/2025	01*603272

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09664	Elan Financial Services	Supplies Proj AWARE	\$ 62.88	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 43.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 23.58	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 25.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 20.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 20.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 18.20	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 23.52	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 65.94	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 8.97	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 52.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 47.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 51.96	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 33.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 37.68	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 103.98	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 24.62	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 94.66	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 12.95	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 12.86	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 15.98	10/30/2025	01*603272

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09664	Elan Financial Services	Supplies Proj AWARE	\$ 21.58	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 55.96	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 35.74	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 22.00	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 9.93	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 51.82	10/30/2025	01*603272
09664	Elan Financial Services	Supplies Proj AWARE	\$ 36.23	10/30/2025	01*603272
09664	Elan Financial Services	Supplies District USDA SCALES	\$ 86.99	10/30/2025	01*603272
09664	Elan Financial Services	Supplies District USDA SCALES	\$ 38.83	10/30/2025	01*603272
09664	Elan Financial Services	Web Base Supp-World Lang MS	\$ 232.00	10/30/2025	01*603272
09664	Elan Financial Services	Web Base Supp-World Lang MS	\$ 4.64	10/30/2025	01*603272
	<b>Elan Financial Services Total</b>		<b>\$ 5,527.16</b>		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	10/30/2025	01*603281
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	10/30/2025	01*603281
	<b>Falvey Linen Supply, Inc. Total</b>		<b>\$ 361.58</b>		
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 145.98	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 249.64	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 144.80	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 178.58	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 142.85	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 50.18	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 149.31	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 121.75	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 38.70	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 299.00	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 399.00	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 439.00	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 199.75	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 244.36	10/30/2025	01*603282

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 239.13	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 284.50	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 163.50	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 54.50	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 84.74	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 84.74	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 132.50	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 132.50	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical & Renew Energy CTC	\$ 1,182.00	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 629.85	10/30/2025	01*603282
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 886.50	10/30/2025	01*603282
	<b>Granite City Electric Supply Co Total</b>		<b>\$ 6,677.36</b>		
03934	Gregg S. Buchanan	Uniforms Bldg/Grounds HS	\$ 27.96	10/30/2025	01*603269
	<b>Gregg S. Buchanan Total</b>		<b>\$ 27.96</b>		
06327	Gregory M. Zenion	Travel Financial	\$ 107.80	10/30/2025	01*603323
	<b>Gregory M. Zenion Total</b>		<b>\$ 107.80</b>		
39445	Hope Valley - Wyoming Fire District	Police/Fire Athletics HS	\$ 220.00	10/30/2025	01*603284
39445	Hope Valley - Wyoming Fire District	Police/Fire Athletics HS	\$ 440.00	10/30/2025	01*603284
	<b>Hope Valley - Wyoming Fire District Total</b>		<b>\$ 660.00</b>		
01341	ISTE+ASCD	Other Dues/Fees MS	\$ 79.00	10/30/2025	01*603306
	<b>ISTE+ASCD Total</b>		<b>\$ 79.00</b>		
07882	IXL Learning	Supplies CDP CALA	\$ 299.00	10/30/2025	01*603285
	<b>IXL Learning Total</b>		<b>\$ 299.00</b>		
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 78.00	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 84.00	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 106.00	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 96.00	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 32.99	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 80.50	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 64.40	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 60.95	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 85.75	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 82.25	10/30/2025	01*603286

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64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 108.50	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 88.00	10/30/2025	01*603286
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 106.00	10/30/2025	01*603286
	<b>J. W. Pepper &amp; Son, Inc. Total</b>		<b>\$ 1,073.34</b>		
11017	John Dutton	Uniforms Bldg/Grounds Ric	\$ 44.00	10/30/2025	01*603279
	<b>John Dutton Total</b>		<b>\$ 44.00</b>		
08066	Kidcarpet.com	Supplies Ric	\$ 140.00	10/30/2025	01*603287
	<b>Kidcarpet.com Total</b>		<b>\$ 140.00</b>		
06512	Kristen Merritt	Travel Financial	\$ 49.00	10/30/2025	01*603292
	<b>Kristen Merritt Total</b>		<b>\$ 49.00</b>		
08878	M E O'Brien & Sons Inc	Equipment CHAR Donation Account	\$ 3,120.75	10/30/2025	01*603290
08878	M E O'Brien & Sons Inc	Equipment CHAR Donation Account	\$ 525.00	10/30/2025	01*603290
	<b>M E O'Brien &amp; Sons Inc Total</b>		<b>\$ 3,645.75</b>		
04565	Mary H Harrington	Travel Non Teacher Admin SpEd	\$ 86.10	10/30/2025	01*603283
	<b>Mary H Harrington Total</b>		<b>\$ 86.10</b>		
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 58.50	10/30/2025	01*603299
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 90.00	10/30/2025	01*603299
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 76.50	10/30/2025	01*603299
	<b>NCS Pearson Inc. Total</b>		<b>\$ 225.00</b>		
07103	NOCTI	Other Purch Prof Ed Svc-Assess Graphic Design	\$ 288.00	10/30/2025	01*603293
07103	NOCTI	Other Purch Prof Ed Svc-Assess Graphic Design	\$ 48.00	10/30/2025	01*603293
	<b>NOCTI Total</b>		<b>\$ 336.00</b>		
56240	Nasco	Supplies Art HS	\$ 90.00	10/30/2025	01*603294
56240	Nasco	Supplies Art HS	\$ 302.92	10/30/2025	01*603294
56240	Nasco	Supplies Art HS	\$ 20.96	10/30/2025	01*603294
56240	Nasco	Supplies Art HS	\$ 21.12	10/30/2025	01*603294
56240	Nasco	Supplies Art HS	\$ 7.04	10/30/2025	01*603294
56240	Nasco	Supplies Art HS	\$ 7.04	10/30/2025	01*603294
56240	Nasco	Supplies Art HS	\$ 6.20	10/30/2025	01*603294
	<b>Nasco Total</b>		<b>\$ 455.28</b>		
10002	Natalie Baggesen	Travel Teacher Cha	\$ 50.40	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Ash	\$ 50.40	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Cha	\$ 46.90	10/30/2025	01*603264

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10002	Natalie Baggesen	Travel Teacher Ash	\$ 47.60	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Cha	\$ 59.50	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Ash	\$ 59.50	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Cha	\$ 59.50	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Ash	\$ 59.50	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Cha	\$ 63.00	10/30/2025	01*603264
10002	Natalie Baggesen	Travel Teacher Ash	\$ 62.30	10/30/2025	01*603264
	<b>Natalie Baggesen Total</b>		<b>\$ 558.60</b>		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	10/30/2025	01*603295
	<b>New England Psychological Solutions Total</b>		<b>\$ 11,246.52</b>		
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 391.28	10/30/2025	01*603296
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 953.90	10/30/2025	01*603296
	<b>Next-Gen Supply Group LLC Total</b>		<b>\$ 1,345.18</b>		
61765	Old Sturbridge Village	Field Trip Admissions MS	\$ 238.00	10/30/2025	01*603298
	<b>Old Sturbridge Village Total</b>		<b>\$ 238.00</b>		
06839	Patricia Meinhold	Students Assessments	\$ 2,010.00	10/30/2025	01*603291
	<b>Patricia Meinhold Total</b>		<b>\$ 2,010.00</b>		
10905	Patricia-Ann Lawrence	Purch Svc Nurse SpEd HS	\$ 125.00	10/30/2025	01*603288
	<b>Patricia-Ann Lawrence Total</b>		<b>\$ 125.00</b>		
65380	Pitsco Education	Conferences/Workshops PD STEM HS	\$ 325.00	10/30/2025	01*603300
	<b>Pitsco Education Total</b>		<b>\$ 325.00</b>		
65380	Pitsco Education, LLC	Supplies Engineering (Tech Ed) MS	\$ 191.25	10/30/2025	01*603301
65380	Pitsco Education, LLC	Supplies Engineering (Tech Ed) MS	\$ 775.00	10/30/2025	01*603301
65380	Pitsco Education, LLC	Supplies Engineering (Tech Ed) MS	\$ 34.75	10/30/2025	01*603301
65380	Pitsco Education, LLC	Supplies Engineering (Tech Ed) MS	\$ 77.50	10/30/2025	01*603301
65380	Pitsco Education, LLC	Supplies Engineering (Tech Ed) MS	\$ 107.85	10/30/2025	01*603301
	<b>Pitsco Education, LLC Total</b>		<b>\$ 1,186.35</b>		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 971.13	10/30/2025	01*603302
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,844.80	10/30/2025	01*603303
	<b>Plan Administration, Ltd Total</b>		<b>\$ 3,815.93</b>		
07591	Postmaster	Postage Business Operations Dist	\$ 370.00	10/30/2025	01*603304

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	<b>Postmaster Total</b>		\$ 370.00		
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 2,884.00	10/30/2025	01*603305
	<b>ProCare Total</b>		\$ 2,884.00		
06987	RITCA	Dues/Fees Athletics HS	\$ 220.00	10/30/2025	01*603310
06987	RITCA	Dues/Fees Athletics HS	\$ 175.00	10/30/2025	01*603310
	<b>RITCA Total</b>		\$ 395.00		
11181	RelayHub, LLC	Medicaid Claims Provider	\$ 287.10	10/30/2025	01*603307
	<b>RelayHub, LLC Total</b>		\$ 287.10		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 35.00	10/30/2025	01*603308
	<b>Rhode Island Attorney General Total</b>		\$ 35.00		
56160	Rhode Island Energy	Electricity CTC	\$ 8,201.91	10/30/2025	01*603309
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (3,904.45)	10/30/2025	01*603309
56160	Rhode Island Energy	Electricity HV	\$ 135.03	10/30/2025	01*603309
56160	Rhode Island Energy	Electricity Ash	\$ 70.92	10/30/2025	01*603309
56160	Rhode Island Energy	Electricity Char	\$ 339.96	10/30/2025	01*603309
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (339.96)	10/30/2025	01*603309
56160	Rhode Island Energy	Electricity HS	\$ 104.03	10/30/2025	01*603309
	<b>Rhode Island Energy Total</b>		\$ 4,607.44		
71950	Rifton Equipment	Supplies Self Cont Ric	\$ 255.00	10/30/2025	01*603311
	<b>Rifton Equipment Total</b>		\$ 255.00		
09935	Roger Williams University College	Other Purch Prof Services	\$ 5,940.00	10/30/2025	01*603312
	<b>Roger Williams University College Total</b>		\$ 5,940.00		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,216.06	10/30/2025	01*603297
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 201.96	10/30/2025	01*603297
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 164.89	10/30/2025	01*603297
	<b>STA-Ocean State Transit Total</b>		\$ 2,582.91		
10228	Stadium System Inc	Maint/Repairs Athletics HS	\$ 400.00	10/30/2025	01*603313
10228	Stadium System Inc	Maint/Repairs Athletics HS	\$ 8.40	10/30/2025	01*603313
10228	Stadium System Inc	Maint/Repairs Athletics HS	\$ 11.00	10/30/2025	01*603313
10228	Stadium System Inc	Maint/Repairs Athletics HS	\$ 41.00	10/30/2025	01*603313
	<b>Stadium System Inc Total</b>		\$ 460.40		
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 398.10	10/30/2025	01*603314

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04555	Summit Heating	Maint/Repairs HVAC Cha	\$ 949.50	10/30/2025	01*603314
	<b>Summit Heating Total</b>		<b>\$ 1,347.60</b>		
36560	Sysco Boston, LLC	Supplies Culinary Arts CTC	\$ 1,385.41	10/30/2025	01*603315
36560	Sysco Boston, LLC	Supplies Culinary Arts CTC	\$ 42.78	10/30/2025	01*603315
36560	Sysco Boston, LLC	Supplies Culinary Arts CTC	\$ 26.84	10/30/2025	01*603315
	<b>Sysco Boston, LLC Total</b>		<b>\$ 1,455.03</b>		
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 288.75	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 49.50	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 165.50	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 34.50	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 215.00	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 34.50	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 171.00	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 116.40	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 20.70	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 386.53	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 15.81	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 188.33	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 138.13	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 34.50	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 1,500.00	10/30/2025	01*603289
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 680.00	10/30/2025	01*603289
	<b>The Lincoln Electric Co Total</b>		<b>\$ 4,039.15</b>		
11009	Topgolf Rhode Island	Other Fees	\$ 200.00	10/30/2025	01*603317
	<b>Topgolf Rhode Island Total</b>		<b>\$ 200.00</b>		
06430	Trimark United East	Supplies Culinary Arts CTC	\$ 35.71	10/30/2025	01*603319
	<b>Trimark United East Total</b>		<b>\$ 35.71</b>		
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 5.98	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 12.99	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 45.28	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 53.99	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 48.54	10/30/2025	01*603320

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 28.98	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 33.58	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 12.99	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 4.99	10/30/2025	01*603320
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ (67.96)	10/30/2025	01*603320
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 179.36</b>		
06229	Westerly AED LLC	Maint/Repairs Bldg/Grounds Cha	\$ 122.00	10/30/2025	01*603321
06229	Westerly AED LLC	Maint/Repairs Bldg/Grounds Ric	\$ 122.00	10/30/2025	01*603321
06229	Westerly AED LLC	Maint/Repairs Bldg/Grounds MS	\$ 122.00	10/30/2025	01*603321
06229	Westerly AED LLC	Maint/Repairs Bldg/Grounds MS	\$ 122.00	10/30/2025	01*603321
	<b>Westerly AED LLC Total</b>		<b>\$ 488.00</b>		
92800	Wyoming Auto Parts	Supplies Maintenance District	\$ 11.34	10/30/2025	01*603322
	<b>Wyoming Auto Parts Total</b>		<b>\$ 11.34</b>		
	<b>Grand Total</b>		<b>\$ 124,006.60</b>		

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

Green = Emergency