December 4, 2025
Payment Review Report

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 00520 | Ablenet Accessability, Inc. | Supplies PreK SpEd HV | $ 155.00 | 12/4/2025 | 01*603610 |
| 00520 | Ablenet Accessability, Inc. | Supplies PreK SpEd HV | $ 215.00 | 12/4/2025 | 01*603610 |
| | **Ablenet Accessability, Inc. Total** | | **$ 370.00** | | |
| 07370 | Academic Advantage | Prof Education Services Tutors HS | $ 60.00 | 12/4/2025 | 01*603611 |
| 07370 | Academic Advantage | Prof Education Services Tutors HS | $ 120.00 | 12/4/2025 | 01*603611 |
| 07370 | Academic Advantage | Prof Education Services Tutors HS | $ 60.00 | 12/4/2025 | 01*603611 |
| 07370 | Academic Advantage | Prof Education Services Tutors HS | $ 60.00 | 12/4/2025 | 01*603611 |
| | **Academic Advantage Total** | | **$ 300.00** | | |
| 10086 | Alliance for Young Artists & Writers | Dues and Fees Art HS | $ 20.00 | 12/4/2025 | 01*603612 |
| | **Alliance for Young Artists & Writers Total** | | **$ 20.00** | | |
| 04645 | Amazon Capital Services | Supplies Construction | $ 332.01 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction | $ 7.51 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction | $ 26.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction | $ 25.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 89.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 121.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 72.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 16.59 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 309.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 206.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies technology Hospitality | $ 449.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 37.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Adv/Design/Digital Print CTC | $ 32.00 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Technology Adv/Design/Digital Print CTC | $ 17.52 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Adv/Design/Digital Print CTC | $ 186.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Adv/Design/Digital Print CTC | $ 405.89 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PE/Health HS | $ 79.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Library MS | $ (8.99) | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies-Kindness Club Rotary Club grant | $ 16.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cha | $ 127.92 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Supt/Asst Supt | $ 8.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Library MS | $ (8.99) | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 17.40 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 16.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 13.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 24.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 23.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 4.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 85.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 17.81 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 499.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Furniture/Fixtures Rich | $ 370.41 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Proj AWARE | $ 26.56 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Proj AWARE | $ 57.81 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Custodial HV | $ 124.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 14.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 9.10 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 14.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 11.28 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 20.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 24.30 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 14.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CTC | $ 38.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies-Educ Northwest | $ 26.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies-Educ Northwest | $ 50.84 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies-Educ Northwest | $ 36.58 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ (112.95) | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Supt/Asst Supt | $ 35.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 22.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 22.89 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 16.04 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 132.50 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 14.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 137.94 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 16.19 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Auto Program | $ 25.75 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 9.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 8.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 29.69 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 15.76 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 109.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Auto Program | $ 13.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv Cha | $ 25.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 249.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 29.46 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 79.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 53.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 28.94 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 38.36 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 13.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 25.33 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 22.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 20.99 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Art HS | $ 26.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 93.17 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 9.79 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 38.94 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 9.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 124.14 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 39.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 44.72 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 83.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Business HS | $ 44.57 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv Cha | $ 15.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv MS | $ 66.70 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv MS | $ 19.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv MS | $ 7.78 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv MS | $ 7.79 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv MS | $ 8.02 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Library MS | $ (8.99) | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Technology Library MS | $ (8.99) | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Artessy | $ 26.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Artessy | $ 39.88 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Artessy | $ 84.10 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Artessy | $ 23.34 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction | $ 76.62 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction | $ 277.18 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Construction | $ 39.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Proj AWARE | $ (26.56) | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Proj AWARE | $ (57.81) | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 23.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 15.67 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 21.83 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 22.43 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 23.79 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 19.11 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 14.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 21.24 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Title I AG1 | $ 34.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 159.58 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 74.99 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 13.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 64.37 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 9.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 18.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 12.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 11.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 19.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 11.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS Donation Fund | $ 8.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 45.82 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 12.43 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 19.21 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 43.91 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 13.70 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 14.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 25.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 11.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 18.75 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Sch Office CDP CALA | $ 17.14 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 35.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 6.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 18.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 32.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 69.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 62.68 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 13.18 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies K Cha | $ 34.56 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Proj AWARE | $ 6.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 14.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 20.55 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 67.12 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 22.16 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 17.42 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 20.12 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 25.62 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 36.24 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 36.24 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Medical Stud Health Serv MS | $ 9.35 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 44.95 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Electrical | $ 39.92 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 271.80 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 20.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 18.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 47.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 63.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Technology Supplies- Graphic Design | $ 99.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 18.06 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 13.43 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 18.58 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies CDP CALA | $ 34.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 75.38 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 58.88 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 15.35 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 32.29 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 23.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 39.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art ALP CALA | $ 23.91 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 42.65 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 34.57 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 19.99 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 111.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 6.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 20.89 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 42.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 64.56 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 246.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 16.14 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 457.32 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 55.28 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 52.62 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 14.04 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 19.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 21.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 15.89 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 66.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 16.73 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 48.80 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 132.98 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 19.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 39.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 94.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 14.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 21.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 8.54 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 35.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 31.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 70.64 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 116.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 9.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 101.56 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 87.36 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 29.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 57.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 159.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 19.59 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 7.59 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 8.54 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 66.52 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 47.56 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 37.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 32.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Plumbing and Heating CTC | $ 1,880.76 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 467.82 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 26.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art MS | $ 260.64 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 49.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 49.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 38.76 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 7.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 211.80 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 275.44 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 89.69 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 69.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 51.51 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 53.20 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 25.96 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 35.02 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 58.20 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 8.82 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 319.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 23.79 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 27.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 29.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 48.25 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 39.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 17.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 8.79 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Agriculture Pathways CTC | $ 159.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Furniture/Fixtures HS | $ 192.45 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 195.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 33.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 39.08 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 169.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 51.42 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 232.33 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 11.12 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 39.56 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 257.94 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 119.98 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 19.00 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 206.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 136.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Marine Tech CTC | $ 41.90 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Criminal Justice CTC | $ 35.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Criminal Justice CTC | $ 47.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Hospitality | $ 689.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 24.42 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 17.09 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 26.31 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 44.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 9.58 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 35.32 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 58.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 50.78 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 28.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 17.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 14.24 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 36.09 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 9.49 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 11.86 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 23.78 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Specialty School Ash | $ 8.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art MS | $ 155.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art MS | $ 316.92 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art MS | $ 153.93 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Art HS | $ 21.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Custodial Ash | $ 21.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 9.48 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 28.56 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 38.76 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 101.61 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 49.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 49.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 36.78 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 29.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 50.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 29.96 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 49.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Electrical | $ 49.19 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 4.94 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 1.50 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 14.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 16.99 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Library HS | $ 11.93 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 9.89 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 54.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 19.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 19.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 6.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 26.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 6.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 18.49 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 16.49 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 69.80 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 70.30 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 27.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 11.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 12.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 177.46 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 28.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies MS | $ 64.05 | 12/4/2025 | 01*603613 |

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|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Ric | $ 23.62 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 13.49 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 16.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 38.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 39.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 13.49 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 14.95 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 43.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 9.99 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 56.79 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 10.39 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Ric | $ 13.69 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Math HS | $ 9.32 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Math HS | $ 11.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Math HS | $ 77.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Math HS | $ 29.97 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Math HS | $ 11.98 | 12/4/2025 | 01*603613 |
| 04645 | Amazon Capital Services | Supplies Math HS | $ 41.78 | 12/4/2025 | 01*603613 |

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| 04645 | Amazon Capital Services | Supplies Math HS | $ 49.00 | 12/4/2025 | 01*603613 |
| | **Amazon Capital Services Total** | | **$ 20,968.80** | | |
| 01473 | American Red Cross | Supplies Health HS | $ 155.88 | 12/4/2025 | 01*603614 |
| 01473 | American Red Cross | Supplies Health HS | $ 10.76 | 12/4/2025 | 01*603614 |
| | **American Red Cross Total** | | **$ 166.64** | | |
| 10542 | ATG Group Inc | Maint/Repairs Bldg/Grounds Ric | $ 1,748.50 | 12/4/2025 | 01*603609 |
| | **ATG Group Inc Total** | | **$ 1,748.50** | | |
| 01668 | Automatic Temperature Controls, Inc | Maint/Repairs HVAC CALA | $ 322.50 | 12/4/2025 | 01*603615 |
| 01668 | Automatic Temperature Controls, Inc | Maint/Repairs HVAC Ash | $ 265.00 | 12/4/2025 | 01*603615 |
| 01668 | Automatic Temperature Controls, Inc | Maint/Repairs HVAC Admin | $ 1,476.22 | 12/4/2025 | 01*603615 |
| 01668 | Automatic Temperature Controls, Inc | Maint/Repairs HVAC CALA | $ 645.00 | 12/4/2025 | 01*603615 |
| | **Automatic Temperature Controls, Inc Total** | | **$ 2,708.72** | | |
| 10568 | Ballet RI | Field Trip Admissions MS | $ 1,740.00 | 12/4/2025 | 01*603631 |
| 10568 | Ballet RI | Field Trip Admissions MS | $ 120.00 | 12/4/2025 | 01*603631 |
| 10568 | Ballet RI | Field Trip Admissions MS | $ 10.00 | 12/4/2025 | 01*603631 |
| | **Ballet RI Total** | | **$ 1,870.00** | | |
| 04021 | Bayada Home Health Care | Purchased Serv Nurse SpEd MS | $ 1,645.00 | 12/4/2025 | 01*603617 |
| | **Bayada Home Health Care Total** | | **$ 1,645.00** | | |
| 08060 | Belmont Fruit Ltd. | Supplies Culinary-Enterpise Fund | $ 133.85 | 12/4/2025 | 01*603619 |
| | **Belmont Fruit Ltd. Total** | | **$ 133.85** | | |
| 24160 | Blick Art Materials | Supplies Art HS | $ 222.10 | 12/4/2025 | 01*603620 |
| 24160 | Blick Art Materials | Supplies Art HS | $ 49.44 | 12/4/2025 | 01*603620 |
| 24160 | Blick Art Materials | Supplies Art HS | $ 54.90 | 12/4/2025 | 01*603620 |
| 24160 | Blick Art Materials | Supplies Art HS | $ 76.32 | 12/4/2025 | 01*603620 |
| 24160 | Blick Art Materials | Supplies Art HS | $ 184.08 | 12/4/2025 | 01*603620 |
| 24160 | Blick Art Materials | Supplies Art HS | $ (30.68) | 12/4/2025 | 01*603620 |
| 24160 | Blick Art Materials | Supplies Art HS | $ 30.68 | 12/4/2025 | 01*603620 |
| | **Blick Art Materials Total** | | **$ 586.84** | | |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 51.85 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 51.85 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 51.85 | 12/4/2025 | 01*603616 |

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| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 51.85 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 15.00 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 165.60 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 79.50 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 19.16 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 4.79 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 79.50 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 4.79 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 28.74 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 4.79 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 612.00 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 887.76 | 12/4/2025 | 01*603616 |
| 08692 | BSN Sports LLC | Supplies Athletics HS | $ 113.20 | 12/4/2025 | 01*603616 |
| | **BSN Sports LLC Total** | | **$ 2,222.23** | | |
| 14719 | Carolina Biological Supply Co | Supplies Science HS | $ 53.32 | 12/4/2025 | 01*603622 |
| 14719 | Carolina Biological Supply Co | Supplies Science HS | $ 87.88 | 12/4/2025 | 01*603622 |
| 14719 | Carolina Biological Supply Co | Supplies Science HS | $ 80.00 | 12/4/2025 | 01*603622 |
| | **Carolina Biological Supply Co Total** | | **$ 221.20** | | |
| 18660 | Communication Systems, Inc. | Maint/Repairs Bldg/Grounds Ric | $ 831.00 | 12/4/2025 | 01*603623 |
| | **Communication Systems, Inc. Total** | | **$ 831.00** | | |
| 08618 | Curtiss James | Interpreter Svc MLL HS | $ 130.00 | 12/4/2025 | 01*603642 |
| | **Curtiss James Total** | | **$ 130.00** | | |
| 09336 | DCYF | Tuition Non-Pub DCYF Placement Residential | $ 3,191.04 | 12/4/2025 | 01*603624 |
| | **DCYF Total** | | **$ 3,191.04** | | |
| 05072 | Devereaux Electric, Inc. | Maint/Repairs Electrical MS | $ 270.00 | 12/4/2025 | 01*603625 |
| 05072 | Devereaux Electric, Inc. | Maint/Repairs Electrical HV | $ 1,224.38 | 12/4/2025 | 01*603625 |
| | **Devereaux Electric, Inc. Total** | | **$ 1,494.38** | | |
| 11199 | ECA Educational Services | Supplies Gr 5 MS | $ 1,110.00 | 12/4/2025 | 01*603626 |
| 11199 | ECA Educational Services | Supplies Gr 5 MS | $ 208.00 | 12/4/2025 | 01*603626 |
| | **ECA Educational Services Total** | | **$ 1,318.00** | | |
| 10502 | Effective School Solutions | Contracted Therapists MS | $ 10,075.00 | 12/4/2025 | 01*603627 |
| 10502 | Effective School Solutions | Contracted Therapists HS | $ 10,075.00 | 12/4/2025 | 01*603627 |

| | **Effective School Solutions Total** | | **$ 20,150.00** | | |
|---|---|---|---|---|---|
| 09664 | Elan Financial Services | Supplies Welding CTC | $ 749.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Welding CTC | $ 389.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Welding CTC | $ 259.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 48.80 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 28.50 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 28.50 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 17.10 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 12.36 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 12.36 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 37.02 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 12.36 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 24.72 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 6.17 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 12.36 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 12.36 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 12.36 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 18.51 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 18.51 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 30.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Cosmetology CTC | $ 11.95 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Dues/Fees Music HS | $ 148.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Welding CTC | $ 10.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Conferences/Workshops Curriculum | $ 29.00 | 12/4/2025 | 01*603621 |

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|---|---|---|---|---|---|
| 09664 | Elan Financial Services | Field Trip Admissions MS | $ 1,898.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 459.30 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 4.75 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 63.90 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 42.20 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 61.85 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 195.30 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 14.24 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Supplies Construction | $ 50.26 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Prof Dvplt AG1 | $ 1,795.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Other Fees | $ 12.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Student transportation Hospitality | $ 12.00 | 12/4/2025 | 01*603621 |
| 09664 | Elan Financial Services | Other Purch Prof Ed Svc-Assess Education Career | $ 675.00 | 12/4/2025 | 01*603621 |
| | **Elan Financial Services Total** | | **$ 7,521.09** | | |
| 08495 | Encore Suppression | Alarm/Fire Safety Serv Agr MS | $ 1,871.00 | 12/4/2025 | 01*603628 |
| 08495 | Encore Suppression | Alarm/Fire Safety Serv Agr HS | $ 1,675.00 | 12/4/2025 | 01*603628 |
| 08495 | Encore Suppression | Alarm/Fire Safety Repairs CTC | $ 3,743.32 | 12/4/2025 | 01*603628 |
| 08495 | Encore Suppression | Alarm/Fire Safety Repairs CALA | $ 649.52 | 12/4/2025 | 01*603628 |
| 08495 | Encore Suppression | Maint/Repairs Equip Bldg/Grounds MS | $ 748.00 | 12/4/2025 | 01*603628 |
| | **Encore Suppression Total** | | **$ 8,686.84** | | |
| 29700 | Falvey Linen Supply, Inc. | Purchased Serv Culinary CTC | $ 180.79 | 12/4/2025 | 01*603629 |
| 29700 | Falvey Linen Supply, Inc. | Purchased Serv Culinary CTC | $ 180.79 | 12/4/2025 | 01*603629 |
| | **Falvey Linen Supply, Inc. Total** | | **$ 361.58** | | |
| 29925 | Fedex | Postage Business Operations Dist | $ 39.22 | 12/4/2025 | 01*603630 |
| | **Fedex Total** | | **$ 39.22** | | |
| 30665 | Flinn Scientific Inc | Supplies Biotech Pathways CTC | $ 363.55 | 12/4/2025 | 01*603632 |
| 30665 | Flinn Scientific Inc | Supplies Science HS | $ 474.47 | 12/4/2025 | 01*603632 |
| | **Flinn Scientific Inc Total** | | **$ 838.02** | | |
| 07868 | Fun And Function | Supplies Occ Therapist Rich | $ 61.49 | 12/4/2025 | 01*603634 |
| 07868 | Fun And Function | Supplies Occ Therapist Rich | $ 64.99 | 12/4/2025 | 01*603634 |
| 07868 | Fun And Function | Supplies Occ Therapist Rich | $ 91.49 | 12/4/2025 | 01*603634 |
| 07868 | Fun And Function | Supplies Occ Therapist Rich | $ 24.99 | 12/4/2025 | 01*603634 |

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| 07868 | Fun And Function | Supplies Occ Therapist Rich | $ 31.58 | 12/4/2025 | 01*603634 |
| | **Fun And Function Total** | | **$ 274.54** | | |
| 10216 | GKT Refrigeration | Maint/Repairs Culinary Arts CTC | $ 50.00 | 12/4/2025 | 01*603635 |
| | **GKT Refrigeration Total** | | **$ 50.00** | | |
| 34350 | Gopher | Supplies PE/Health HS | $ 518.00 | 12/4/2025 | 01*603636 |
| 34350 | Gopher | Supplies PE/Health HS | $ 79.50 | 12/4/2025 | 01*603636 |
| 34350 | Gopher | Supplies PE/Health HS | $ 139.75 | 12/4/2025 | 01*603636 |
| 34350 | Gopher | Supplies PE/Health HS | $ 159.90 | 12/4/2025 | 01*603636 |
| 34350 | Gopher | Supplies PE/Health HS | $ 11.95 | 12/4/2025 | 01*603636 |
| 34350 | Gopher | Supplies PE/Health HS | $ 59.95 | 12/4/2025 | 01*603636 |
| 34350 | Gopher | Supplies PE/Health HS | $ 102.07 | 12/4/2025 | 01*603636 |
| | **Gopher Total** | | **$ 1,071.12** | | |
| 34720 | Grainger | Supplies Plumbing and Heating CTC | $ 20.00 | 12/4/2025 | 01*603637 |
| | **Grainger Total** | | **$ 20.00** | | |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 15.90 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 19.50 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 63.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 760.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 48.50 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 70.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 89.50 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 44.25 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 69.50 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics HS | $ 149.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics HS | $ 570.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics HS | $ 23.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 344.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 108.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 344.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 135.00 | 12/4/2025 | 01*603638 |
| 50040 | Grogan-Marciano Sporting Goods | Supplies Athletics MS | $ 31.60 | 12/4/2025 | 01*603638 |
| | **Grogan-Marciano Sporting Goods Total** | | **$ 2,884.75** | | |
| 64320 | J. W. Pepper & Son, Inc. | Supplies Music HS | $ 25.00 | 12/4/2025 | 01*603641 |
| | **J. W. Pepper & Son, Inc. Total** | | **$ 25.00** | | |

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|---|---|---|---|---|---|
| 07517 | Jason Sullivan | Travel Maint | $ 190.40 | 12/4/2025 | 01*603673 |
| | **Jason Sullivan Total** | | **$ 190.40** | | |
| 11109 | Katherine Hatcher | Travel Non Teacher OT/PT/Therapists Ric | $ 12.60 | 12/4/2025 | 01*603640 |
| 11109 | Katherine Hatcher | Travel Non Teacher OT/PT/Therapists Cha | $ 12.60 | 12/4/2025 | 01*603640 |
| | **Katherine Hatcher Total** | | **$ 25.20** | | |
| 09970 | Kearsarge FS IV MT LLC | Electricity Net Metering Expense Char | $ 1,752.27 | 12/4/2025 | 01*603643 |
| 09970 | Kearsarge FS IV MT LLC | Electricity Net Metering Expense Rich | $ 1,987.41 | 12/4/2025 | 01*603643 |
| 09970 | Kearsarge FS IV MT LLC | Electricity Net Metering Expense Ash | $ 1,063.69 | 12/4/2025 | 01*603643 |
| 09970 | Kearsarge FS IV MT LLC | Electricity Net Metering Expense MS | $ 6,930.74 | 12/4/2025 | 01*603643 |
| 09970 | Kearsarge FS IV MT LLC | Electricity Net Metering Expense HS | $ 4,618.62 | 12/4/2025 | 01*603643 |
| 09970 | Kearsarge FS IV MT LLC | Electricity Net Metering Expense CTC | $ 2,121.77 | 12/4/2025 | 01*603643 |
| | **Kearsarge FS IV MT LLC Total** | | **$ 18,474.50** | | |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors HS | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors Ric | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors Ric | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors Ric | $ 50.14 | 12/4/2025 | 01*603645 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 50.14 | 12/4/2025 | 01*603645 |
| | **LearnWell Total** | | **$ 451.26** | | |
| 08340 | Lifespan School Solutions | Tuition Non-Pub Bradley | $ 5,253.00 | 12/4/2025 | 01*603646 |
| 08340 | Lifespan School Solutions | Tuition Non-Pub Bradley | $ 5,253.00 | 12/4/2025 | 01*603646 |
| | **Lifespan School Solutions Total** | | **$ 10,506.00** | | |
| 04928 | Linda E Beaudry | Travel Teacher MLL Char | $ 19.27 | 12/4/2025 | 01*603618 |
| 04928 | Linda E Beaudry | Travel Teacher MLL Rich | $ 41.48 | 12/4/2025 | 01*603618 |
| 04928 | Linda E Beaudry | Teacher Travel MLL HS | $ 39.25 | 12/4/2025 | 01*603618 |
| 04928 | Linda E Beaudry | Teacher Travel MLL Ash | $ 39.25 | 12/4/2025 | 01*603618 |
| 04928 | Linda E Beaudry | Teacher Travel MLL MS | $ 39.25 | 12/4/2025 | 01*603618 |
| | **Linda E Beaudry Total** | | **$ 178.50** | | |
| 06702 | Lori Lambert | Travel Non Teacher Child Outreach Dist | $ 30.80 | 12/4/2025 | 01*603644 |
| | **Lori Lambert Total** | | **$ 30.80** | | |
| 09031 | Macamaux Septic Pumping | Sewage/Cesspool MS | $ 420.00 | 12/4/2025 | 01*603648 |

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|---|---|---|---|---|---|
| | **Macamaux Septic Pumping Total** | | **$ 420.00** | | |
| 03451 | Mary E. Friel-Levcowich | Travel Non Teacher Admin SpEd | $ 54.60 | 12/4/2025 | 01*603633 |
| | **Mary E. Friel-Levcowich Total** | | **$ 54.60** | | |
| 04565 | Mary H Harrington | Travel Non Teacher Admin SpEd | $ 61.60 | 12/4/2025 | 01*603639 |
| | **Mary H Harrington Total** | | **$ 61.60** | | |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 245.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 292.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 245.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 245.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 292.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 245.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 292.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 245.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 245.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 90.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 247.00 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 178.97 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 178.97 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 149.49 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 138.68 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 97.56 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 97.56 | 12/4/2025 | 01*603647 |
| 08971 | MTG Disposal LLC | Rubbish Disposal Dist | $ 97.56 | 12/4/2025 | 01*603647 |
| | **MTG Disposal LLC Total** | | **$ 3,621.79** | | |
| 09302 | National EMS Institute | Supplies PE HS-Donation Fund | $ 130.00 | 12/4/2025 | 01*603650 |
| | **National EMS Institute Total** | | **$ 130.00** | | |
| 09787 | Netcoh Sales | Supplies Construction | $ 68.00 | 12/4/2025 | 01*603651 |
| 09787 | Netcoh Sales | Supplies Construction | $ 7.00 | 12/4/2025 | 01*603651 |
| | **Netcoh Sales Total** | | **$ 75.00** | | |
| 07159 | New England Institute of Technology | Other Fees STEM HS | $ 200.00 | 12/4/2025 | 01*603652 |
| | **New England Institute of Technology Total** | | **$ 200.00** | | |
| 10831 | New England Psychological Solutions | Purchased Serv Psychologists CDP CALA | $ 11,246.52 | 12/4/2025 | 01*603653 |
| | **New England Psychological Solutions Total** | | **$ 11,246.52** | | |
| 11127 | Ocean State Academy Cranston, LLC | Tuition Non-Pub DCYF Placement Residential | $ 4,045.23 | 12/4/2025 | 01*603655 |

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|---|---|---|---|---|---|
| 11127 | Ocean State Academy Cranston, LLC | Tuition Non-Pub Private Sources | $ 4,045.23 | 12/4/2025 | 01*603655 |
| 11127 | Ocean State Academy Cranston, LLC | Tuition Non-Pub DCYF Placement Residential | $ 4,825.11 | 12/4/2025 | 01*603655 |
| 11127 | Ocean State Academy Cranston, LLC | Tuition Non Pub IDEA AG1 | $ 4,825.11 | 12/4/2025 | 01*603655 |
| 11127 | Ocean State Academy Cranston, LLC | Tuition Non-Pub Private Sources | $ 4,825.11 | 12/4/2025 | 01*603655 |
| | **Ocean State Academy Cranston, LLC Total** | | **$ 22,565.79** | | |
| 11196 | Oliverio & Marcaccio LLP | Legal Services-Non Retainer | $ 1,641.56 | 12/4/2025 | 01*603657 |
| | **Oliverio & Marcaccio LLP Total** | | **$ 1,641.56** | | |
| 06839 | Patricia Meinhold | Purchased Serv Autism | $ 335.00 | 12/4/2025 | 01*603649 |
| 06839 | Patricia Meinhold | Students Assessments | $ 2,412.00 | 12/4/2025 | 01*603649 |
| | **Patricia Meinhold Total** | | **$ 2,747.00** | | |
| 02835 | Plan Administration, Ltd | Group Term Life-Imputed FICA | $ 971.13 | 12/4/2025 | 01*603658 |
| | **Plan Administration, Ltd Total** | | **$ 971.13** | | |
| 08901 | ProCare | Purch Svc Nurse SpEd HS | $ 3,271.28 | 12/4/2025 | 01*603659 |
| | **ProCare Total** | | **$ 3,271.28** | | |
| 10215 | Quality Propane | Propane MS | $ 307.22 | 12/4/2025 | 01*603660 |
| 10215 | Quality Propane | Propane CTC | $ 168.36 | 12/4/2025 | 01*603660 |
| 10215 | Quality Propane | Propane HS | $ 500.23 | 12/4/2025 | 01*603660 |
| 10215 | Quality Propane | Propane CTC | $ 459.06 | 12/4/2025 | 01*603660 |
| 10215 | Quality Propane | Propane Tech Bldg | $ 163.42 | 12/4/2025 | 01*603660 |
| 10215 | Quality Propane | Propane Maint Bldg | $ 163.42 | 12/4/2025 | 01*603660 |
| | **Quality Propane Total** | | **$ 1,761.71** | | |
| 11181 | RelayHub, LLC | Medicaid Claims Provider | $ 2,660.43 | 12/4/2025 | 01*603662 |
| | **RelayHub, LLC Total** | | **$ 2,660.43** | | |
| 05778 | Rhode Island Attorney General | Purchased Serv Financial | $ 5.00 | 12/4/2025 | 01*603663 |
| 05778 | Rhode Island Attorney General | Purchased Serv Financial | $ 20.00 | 12/4/2025 | 01*603663 |
| | **Rhode Island Attorney General Total** | | **$ 25.00** | | |
| 56160 | Rhode Island Energy | Electricity HV | $ 873.52 | 12/4/2025 | 01*603664 |
| | **Rhode Island Energy Total** | | **$ 873.52** | | |
| 71730 | Richmond Police Department | Police/Fire Athletics HS | $ 1,736.00 | 12/4/2025 | 01*603665 |
| | **Richmond Police Department Total** | | **$ 1,736.00** | | |
| 70480 | RIIAAA | Dues/Fees Athletics HS | $ 30.00 | 12/4/2025 | 01*603661 |
| | **RIIAAA Total** | | **$ 30.00** | | |
| 03137 | S & S Landscaping, Inc. | Grounds Services HS | $ 5,350.00 | 12/4/2025 | 01*603666 |

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| 03137 | S & S Landscaping, Inc. | Grounds Services MS | $ 5,350.00 | 12/4/2025 | 01*603666 |
| 03137 | S & S Landscaping, Inc. | Grounds Services Char | $ 1,155.00 | 12/4/2025 | 01*603666 |
| 03137 | S & S Landscaping, Inc. | Grounds Services Ric | $ 1,780.00 | 12/4/2025 | 01*603666 |
| 03137 | S & S Landscaping, Inc. | Grounds Services Ash | $ 1,105.00 | 12/4/2025 | 01*603666 |
| 03137 | S & S Landscaping, Inc. | Grounds Services MS | $ 2,175.00 | 12/4/2025 | 01*603666 |
| 03137 | S & S Landscaping, Inc. | Grounds Services HS | $ 2,175.00 | 12/4/2025 | 01*603666 |
| | **S & S Landscaping, Inc. Total** | | **$ 19,090.00** | | |
| 74730 | School Health Corporation | Supplies Health HS | $ 226.18 | 12/4/2025 | 01*603667 |
| 74730 | School Health Corporation | Supplies Health HS | $ 133.88 | 12/4/2025 | 01*603667 |
| | **School Health Corporation Total** | | **$ 360.06** | | |
| 59120 | School Specialty LLC | Equip Art HS ARTS II grant | $ 5,415.90 | 12/4/2025 | 01*603668 |
| 59120 | School Specialty LLC | Equip Art HS ARTS II grant | $ 2,257.50 | 12/4/2025 | 01*603668 |
| 59120 | School Specialty LLC | Equip Art HS ARTS II grant | $ 5,907.60 | 12/4/2025 | 01*603668 |
| 59120 | School Specialty LLC | Equip Art HS ARTS II grant | $ 2,789.40 | 12/4/2025 | 01*603668 |
| | **School Specialty LLC Total** | | **$ 16,370.40** | | |
| 06797 | Sir Speedy Printing | Printing Sch Office MS | $ 620.00 | 12/4/2025 | 01*603669 |
| | **Sir Speedy Printing Total** | | **$ 620.00** | | |
| 07866 | Sirchie Acquisition Company, LLC | Supplies Criminal Justice CTC | $ 114.70 | 12/4/2025 | 01*603670 |
| | **Sirchie Acquisition Company, LLC Total** | | **$ 114.70** | | |
| 09934 | Snap-on Industrial | Supplies Auto Program | $ 208.59 | 12/4/2025 | 01*603671 |
| 09934 | Snap-on Industrial | Maint & Repair Equip Automotive CTC Cat | $ 2,744.95 | 12/4/2025 | 01*603671 |
| 09934 | Snap-on Industrial | Maint & Repair Equip Automotive CTC Cat | $ 695.00 | 12/4/2025 | 01*603671 |
| 09934 | Snap-on Industrial | Maint & Repair Equip Automotive CTC Cat | $ 312.50 | 12/4/2025 | 01*603671 |
| | **Snap-on Industrial Total** | | **$ 3,961.04** | | |
| 07423 | STA-Ocean State Transit | Transportation Athletics HS | $ 709.31 | 12/4/2025 | 01*603656 |
| 07423 | STA-Ocean State Transit | Transportation Field Trip Music HS | $ 341.25 | 12/4/2025 | 01*603656 |
| | **STA-Ocean State Transit Total** | | **$ 1,050.56** | | |
| 80260 | Staples | Supplies HS | $ 1,184.70 | 12/4/2025 | 01*603672 |
| 80260 | Staples | Supplies HS | $ 17.16 | 12/4/2025 | 01*603672 |
| 80260 | Staples | Supplies HS | $ 27.04 | 12/4/2025 | 01*603672 |
| 80260 | Staples | Supplies HS | $ 12.21 | 12/4/2025 | 01*603672 |
| 80260 | Staples | Supplies HS | $ 56.40 | 12/4/2025 | 01*603672 |
| 80260 | Staples | Supplies HS | $ 50.58 | 12/4/2025 | 01*603672 |

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| 80260 | Staples | Supplies HS | $ 64.56 | 12/4/2025 | 01*603672 |
| 80260 | Staples | Supplies HS | $ 126.00 | 12/4/2025 | 01*603672 |
| | **Staples Total** | | **$ 1,538.65** | | |
| 04555 | Summit Heating | Maint/Repairs HVAC Refrig CTC | $ 441.00 | 12/4/2025 | 01*603674 |
| 04555 | Summit Heating | Maint/Repairs HVAC Refrig CTC | $ 897.77 | 12/4/2025 | 01*603674 |
| | **Summit Heating Total** | | **$ 1,338.77** | | |
| 02362 | Suzanne D. Winchell | Travel Non Teacher OT/PT/Therapists HS | $ 18.90 | 12/4/2025 | 01*603678 |
| 02362 | Suzanne D. Winchell | Travel Non Teacher OT/PT/Therapists Cha | $ 18.20 | 12/4/2025 | 01*603678 |
| 02362 | Suzanne D. Winchell | Travel Non Teacher OT/PT/Therapists HS | $ 18.20 | 12/4/2025 | 01*603678 |
| | **Suzanne D. Winchell Total** | | **$ 55.30** | | |
| 36560 | Sysco Boston, LLC | Supplies Culinary-Enterpise Fund | $ 31.50 | 12/4/2025 | 01*603675 |
| 36560 | Sysco Boston, LLC | Supplies Culinary-Enterpise Fund | $ 6.73 | 12/4/2025 | 01*603675 |
| | **Sysco Boston, LLC Total** | | **$ 38.23** | | |
| 10554 | The Nixon Company | Supplies Athletics MS | $ 165.60 | 12/4/2025 | 01*603654 |
| 10554 | The Nixon Company | Supplies Athletics HS | $ 603.28 | 12/4/2025 | 01*603654 |
| 10554 | The Nixon Company | Supplies Athletics MS | $ 20.00 | 12/4/2025 | 01*603654 |
| | **The Nixon Company Total** | | **$ 788.88** | | |
| 08686 | Total Welding Supply | Supplies Welding | $ 8.50 | 12/4/2025 | 01*603676 |
| 08686 | Total Welding Supply | Supplies Welding | $ 8.50 | 12/4/2025 | 01*603676 |
| | **Total Welding Supply Total** | | **$ 17.00** | | |
| 08343 | Vinny's Auto & Truck Inc | Other Bldg/Grounds Supplies Maint Bldg | $ 1,061.00 | 12/4/2025 | 01*603677 |
| | **Vinny's Auto & Truck Inc Total** | | **$ 1,061.00** | | |
| 07365 | Xpression Prints | Supplies CTC Construction Donation Fund | $ 68.75 | 12/4/2025 | 01*603679 |
| 07365 | Xpression Prints | Supplies CTC Construction Donation Fund | $ 522.50 | 12/4/2025 | 01*603679 |
| 07365 | Xpression Prints | Supplies CTC Construction Donation Fund | $ 90.00 | 12/4/2025 | 01*603679 |
| 07365 | Xpression Prints | Supplies CTC Construction Donation Fund | $ 6.00 | 12/4/2025 | 01*603679 |
| 07365 | Xpression Prints | Supplies CTC Construction Donation Fund | $ 4.00 | 12/4/2025 | 01*603679 |
| | **Xpression Prints Total** | | **$ 691.25** | | |
| | **Grand Total** | | **$ 212,893.79** | | |

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