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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04536	Airgas USA, LLC	Supplies Automotive Tech CTC	$ 574.91	9/26/2024	01*599299
04536	Airgas USA, LLC	Supplies Automotive Tech CTC	$ 86.40	9/26/2024	01*599299
04536	Airgas USA, LLC	Supplies Automotive Tech CTC	$ 2.50	9/26/2024	01*599299
04536	Airgas USA, LLC	Supplies Automotive Tech CTC	$ 40.00	9/26/2024	01*599299
	Airgas USA, LLC Total		**$ 703.81**		
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 107.28	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 53.75	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 88.10	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 26.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 55.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 148.24	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 216.78	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 94.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 124.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 45.88	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 130.97	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 18.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Electrical & Renew Energy CTC	$ 24.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 12.74	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 15.99	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies TISS	$ 18.95	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 9.59	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 9.59	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 21.79	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	$ 85.40	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	$ 116.90	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	$ 129.90	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	$ 45.32	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 5.97	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 14.33	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 21.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 6.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 19.88	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 15.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 58.68	9/26/2024	01*599300

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Cha	$ 6.69	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 25.95	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 54.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 13.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Educ Career	$ 14.50	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Educ Career	$ 143.31	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Educ Career	$ 55.20	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 8.23	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 16.49	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 3.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 19.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 34.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 9.88	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art ALP CALA	$ 8.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 209.68	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 2.54	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 8.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 38.11	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 6.97	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 7.99	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies District	$ 8.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 7.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 13.54	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 13.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 5.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 12.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 19.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 6.59	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 27.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 6.28	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 3.54	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 13.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 19.50	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 16.95	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 9.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 8.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Art HV	$ 28.69	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 13.81	9/26/2024	01*599300

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies TISS	$ 11.57	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 12.79	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Occ Therapist Rich	$ 17.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Custodial HS	$ 128.37	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Custodial HS	$ 27.71	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 2.70	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 224.85	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 25.49	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies HV	$ 17.69	9/26/2024	01*599300
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Ash	$ 24.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Ash	$ 62.26	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Ric	$ 14.55	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Ric	$ 9.68	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Ric	$ 7.94	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Ric	$ 15.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Ric	$ 22.95	9/26/2024	01*599300
04645	Amazon Capital Services	Furniture/Fixtures Rich	$ 539.96	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 133.51	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 65.10	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies TISS	$ 18.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 160.68	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 199.75	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 39.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 88.14	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 99.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 13.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 31.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 49.90	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 55.84	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 33.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies MS	$ 23.18	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies MS	$ 31.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies MS	$ 81.98	9/26/2024	01*599300
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Maint Bldg	$ 63.89	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Maint Bldg	$ 199.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies RICH	$ 22.50	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies RICH	$ 40.95	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies RICH	$ 25.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies RICH	$ 24.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 9.68	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 13.65	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 26.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 10.07	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 35.87	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies HS	$ 159.24	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies HS	$ 9.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Sch Office HS	$ 28.49	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Cha	$ 8.49	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Cha	$ 15.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Cha	$ 10.50	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Cha	$ 35.34	9/26/2024	01*599300

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Cha	$ 39.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Financial	$ 5.82	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Financial	$ 6.25	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Financial	$ 14.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 11.45	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 2.12	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 4.50	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 1.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 6.33	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 4.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 8.96	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 2.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Self Cont Cha	$ 279.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Culinary Arts CTC	$ 29.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Culinary Arts CTC	$ 40.84	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Culinary Arts CTC	$ 21.87	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Culinary Arts CTC	$ 22.99	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Other Bldg/Grounds Supplies MS	$ 37.87	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 8.15	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 29.68	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 5.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 9.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 9.75	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 8.88	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 10.52	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 3.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 57.15	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 15.29	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 9.59	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 4.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 6.59	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 8.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 8.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 38.91	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 7.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 33.90	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies District	$ 7.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 4.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 7.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 22.20	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 12.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 123.92	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 8.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 7.42	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 7.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 38.11	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 5.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 11.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 7.59	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 42.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 13.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 8.77	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 107.96	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Classroom District	$ 17.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 3.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 39.96	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 6.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Classroom District	$ 29.98	9/26/2024	01*599300
04645	Amazon Capital Services	Furniture/Fixtures Rich	$ 39.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Self Cont Cha	$ 39.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 335.00	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 100.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies District	$ 59.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Health Careers CTC	$ 21.21	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 6.49	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 16.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 5.30	9/26/2024	01*599300

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 42.44	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 7.67	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 17.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 16.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 9.97	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 18.84	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 17.49	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 11.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 12.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 27.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 9.98	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 35.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	$ 64.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Custodial HS	$ (27.71)	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies TISS	$ 47.96	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Science HS	$ 28.63	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Science HS	$ 39.87	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Science HS	$ 20.99	9/26/2024	01*599300

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Science HS	$ 11.97	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Science HS	$ 16.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Science HS	$ 23.76	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Science HS	$ 19.97	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies CALA School Improvement	$ 13.57	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies CALA School Improvement	$ 35.95	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Cha	$ 3.99	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Welding CTC	$ 82.90	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Welding CTC	$ 155.92	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Welding CTC	$ 112.10	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Custodial Cha	$ 21.39	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Custodial Cha	$ 48.37	9/26/2024	01*599300
04645	Amazon Capital Services	Supplies Custodial Cha	$ 42.44	9/26/2024	01*599300
	Amazon Capital Services Total		**$ 8,698.93**		
03805	Atlantic Trophy	Athletic Supplies	$ 864.00	9/26/2024	01*599301

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03805	Atlantic Trophy	Athletic Supplies	$ 78.00	9/26/2024	01*599301
03805	Atlantic Trophy	Athletic Supplies	$ 27.00	9/26/2024	01*599301
03805	Atlantic Trophy	Athletic Supplies	$ 336.00	9/26/2024	01*599301
03805	Atlantic Trophy	Athletic Supplies	$ 50.00	9/26/2024	01*599301
03805	Atlantic Trophy	Athletic Supplies	$ 33.00	9/26/2024	01*599301
03805	Atlantic Trophy	Athletic Supplies	$ 30.00	9/26/2024	01*599301
	Atlantic Trophy Total		**$ 1,418.00**		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	$ 91.37	9/26/2024	01*599303
	Belmont Fruit Ltd. Total		**$ 91.37**		
05887	Brennan, Scungio & Kresge LLP	Legal Services-Non Retainer	$ 175.00	9/26/2024	01*599304
	Brennan, Scungio & Kresge LLP Total		**$ 175.00**		
01428	Cengage Learning	eTextbooks Business HS	$ 1,709.70	9/26/2024	01*599307
01428	Cengage Learning	eTextbooks Business HS	$ 5,550.00	9/26/2024	01*599307
01428	Cengage Learning	eTextbooks Business HS	$ 725.97	9/26/2024	01*599307
	Cengage Learning Total		**$ 7,985.67**		
36180	Central Programs, Inc.	Books Library HS	$ 34.70	9/26/2024	01*599319
36180	Central Programs, Inc.	Books Library HS	$ 26.95	9/26/2024	01*599319
36180	Central Programs, Inc.	Books Library HS	$ 32.95	9/26/2024	01*599319
	Central Programs, Inc. Total		**$ 94.60**		
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	$ 102,707.50	9/26/2024	01*599308
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	$ 28,000.00	9/26/2024	01*599308
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	$ 7,000.00	9/26/2024	01*599308
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	$ 14,800.00	9/26/2024	01*599308
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	$ 1,394.55	9/26/2024	01*599308
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	$ 19,617.98	9/26/2024	01*599308
	Commercial Roofing & Contracting, Inc Total		**$ 173,520.03**		
05072	Devereaux Electric, Inc.	Maint & Repair HVAC-MS	$ 2,454.61	9/26/2024	01*599309
05072	Devereaux Electric, Inc.	Maint & Repair Fixture-Equip MS	$ 6,072.40	9/26/2024	01*599309
05072	Devereaux Electric, Inc.	Maint & Repair Fixtures HS	$ 1,175.00	9/26/2024	01*599309

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05072	Devereaux Electric, Inc.	Maint & Repair-Technology Equip	$ 5,237.99	9/26/2024	01*599309
	Devereaux Electric, Inc. Total		**$ 14,940.00**		
09664	Elan Financial Services	Professional Dvplt District	$ 1,949.00	9/26/2024	01*599306
09664	Elan Financial Services	Conferences/Workshops Financial	$ 423.30	9/26/2024	01*599306
09664	Elan Financial Services	Supplies Supt/Asst Supt	$ 99.95	9/26/2024	01*599306
09664	Elan Financial Services	Dues/Fees Athletics HS	$ 295.00	9/26/2024	01*599306
09664	Elan Financial Services	Dues/Fees Athletics HS	$ 295.00	9/26/2024	01*599306
09664	Elan Financial Services	Conferences/Workshops Financial	$ 223.50	9/26/2024	01*599306
09664	Elan Financial Services	Conferences/Workshops Curriculum	$ 223.50	9/26/2024	01*599306
09664	Elan Financial Services	Conferences/Workshops Curriculum	$ 4.50	9/26/2024	01*599306
09664	Elan Financial Services	Conferences/Workshops Financial	$ 4.44	9/26/2024	01*599306
09664	Elan Financial Services	Supplies EIS Reading	$ 5,600.00	9/26/2024	01*599306
09664	Elan Financial Services	Supplies EIS Reading	$ 420.00	9/26/2024	01*599306
09664	Elan Financial Services	Supplies TISS	$ 1,284.96	9/26/2024	01*599306
09664	Elan Financial Services	Supplies TISS	$ 425.60	9/26/2024	01*599306
09664	Elan Financial Services	Supplies TISS	$ 1,284.96	9/26/2024	01*599306
09664	Elan Financial Services	Supplies TISS	$ 1,042.10	9/26/2024	01*599306
	Elan Financial Services Total		**$ 13,575.81**		
28250	Electronic Alarms	Alarm/Fire Safety Serv Agr Rich	$ 243.75	9/26/2024	01*599312
	Electronic Alarms Total		**$ 243.75**		
10321	Embi Tec	Supplies Biotech Pathways CTC	$ 892.00	9/26/2024	01*599313
10321	Embi Tec	Supplies Biotech Pathways CTC	$ 29.00	9/26/2024	01*599313
	Embi Tec Total		**$ 921.00**		

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08495	Encore Suppression	Alarm/Fire Safety Repairs HS	$ 703.23	9/26/2024	01*599314
	Encore Suppression Total		**$ 703.23**		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	$ 168.85	9/26/2024	01*599315
	Falvey Linen Supply, Inc. Total		**$ 168.85**		
07740	Flood Ford Of East Greenwich	Supplies Maintenance District	$ 11.83	9/26/2024	01*599316
	Flood Ford Of East Greenwich Total		**$ 11.83**		
08112	General Treasurer State Of RI	Tuition RI School For the Deaf	$ 1,625.90	9/26/2024	01*599340
	General Treasurer State Of RI Total		**$ 1,625.90**		
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics HS	$ 395.40	9/26/2024	01*599318
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics HS	$ 383.40	9/26/2024	01*599318
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics HS	$ 33.00	9/26/2024	01*599318
	Grogan-Marciano Sporting Goods Total		**$ 811.80**		
09076	Heath Card	Official Scorers/Gameworkers Athletics HS	$ 135.00	9/26/2024	01*599305
	Heath Card Total		**$ 135.00**		
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 161.98	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 334.79	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 21.59	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 19.13	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 33.75	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 45.35	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 629.98	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 40.47	9/26/2024	01*599320
42880	Jamestown Distributors	Supplies Marine Tech CTC	$ 4.99	9/26/2024	01*599320
	Jamestown Distributors Total		**$ 1,292.03**		
11103	Kevin Travers DBA Kevin Travers Design & Build	Athletic Supplies	$ 2,490.00	9/26/2024	01*599321
	Kevin Travers DBA Kevin Travers Design & Build Total		**$ 2,490.00**		
01346	Keystone Classroom LLC	Student/Staff 504 Accom	$ 332.00	9/26/2024	01*599322
	Keystone Classroom LLC Total		**$ 332.00**		
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 66.49	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 341.94	9/26/2024	01*599323

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45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 104.97	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 209.94	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 159.92	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 140.56	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 69.98	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 29.99	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 39.98	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 349.90	9/26/2024	01*599323
45370	Lakeshore Learning Materials, LLC	Supplies TISS	$ 598.41	9/26/2024	01*599323
	Lakeshore Learning Materials, LLC Total		**$ 2,112.08**		
08986	LiveSchool	Supplies TISS	$ 1,980.00	9/26/2024	01*599325
08986	LiveSchool	Supplies TISS	$ 1,980.00	9/26/2024	01*599325
	LiveSchool Total		**$ 3,960.00**		
08331	Moran Pest Control	Rodent/Pest Control Serv Cha	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv Ric	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv Ash	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv HV	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv MS	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv HS	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv CTC	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv CALA	$ 37.00	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv Tech	$ 18.50	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv Maint	$ 18.50	9/26/2024	01*599328
08331	Moran Pest Control	Rodent/Pest Control Serv Admin	$ 37.00	9/26/2024	01*599328
	Moran Pest Control Total		**$ 370.00**		
59520	N2Y, LLC	Web Based Supp Instr Self Cont HS	$ 754.99	9/26/2024	01*599330
59520	N2Y, LLC	Web Based Supp Instr Self Cont HS	$ 249.99	9/26/2024	01*599330

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	N2Y, LLC Total		**$ 1,004.98**		
07486	NCS Pearson Inc.	Supplies Psychologist Ash	$ 35.90	9/26/2024	01*599333
07486	NCS Pearson Inc.	Supplies Psychologist HV	$ 43.00	9/26/2024	01*599333
07486	NCS Pearson Inc.	Supplies Psychologist Ash	$ 10.00	9/26/2024	01*599333
07486	NCS Pearson Inc.	Supplies Resource Cha	$ 62.40	9/26/2024	01*599333
07486	NCS Pearson Inc.	Supplies Resource Ric	$ 62.40	9/26/2024	01*599333
07486	NCS Pearson Inc.	Supplies Resource Cha	$ 10.00	9/26/2024	01*599333
	NCS Pearson Inc. Total		**$ 223.70**		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	$ 10,972.22	9/26/2024	01*599329
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	$ 10,972.22	9/26/2024	01*599329
	New England Psychological Solutions Total		**$ 21,944.44**		
24660	Patricia A Dipollino	Official Scorers/Gameworkers Athletics HS	$ 45.00	9/26/2024	01*599310
	Patricia A Dipollino Total		**$ 45.00**		
06839	Patricia Meinhold	Purchased Serv Autism	$ 804.00	9/26/2024	01*599327
06839	Patricia Meinhold	Prof Development	$ 1,876.00	9/26/2024	01*599327
	Patricia Meinhold Total		**$ 2,680.00**		
10905	Patricia-Ann Lawrence	Other Purch Svc-Presch HS	$ 2,490.00	9/26/2024	01*599324
	Patricia-Ann Lawrence Total		**$ 2,490.00**		
11099	PeaceLove Foundation	Prof Dvplt	$ 16,000.00	9/26/2024	01*599332
	PeaceLove Foundation Total		**$ 16,000.00**		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	$ 2,842.00	9/26/2024	01*599334
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	$ 930.37	9/26/2024	01*599335
	Plan Administration, Ltd Total		**$ 3,772.37**		
11102	Raptor Technologies, LLC	Supplies/Awards Athletics HS	$ 187.50	9/26/2024	01*599336
11102	Raptor Technologies, LLC	Supplies/Awards Athletics HS	$ 19.97	9/26/2024	01*599336
	Raptor Technologies, LLC Total		**$ 207.47**		
05778	Rhode Island Attorney General	Purchased Serv Financial	$ 430.00	9/26/2024	01*599337
	Rhode Island Attorney General Total		**$ 430.00**		
56160	Rhode Island Energy	Electricity Admin	$ 433.19	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity Char	$ 3,382.93	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity Ash	$ 267.52	9/26/2024	01*599338

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56160	Rhode Island Energy	Prepaid Expense	$ (116.73)	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity Solar Credit Ash	$ (150.79)	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity HV	$ 97.43	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity Ash	$ 53.96	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity Char	$ 1,120.78	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity HS	$ 73.91	9/26/2024	01*599338
56160	Rhode Island Energy	Electricity MS	$ 23,547.74	9/26/2024	01*599338
	Rhode Island Energy Total		**$ 28,709.94**		
09380	Rhode Island FBLA	Professional fees-Business Career	$ 1,500.00	9/26/2024	01*599339
	Rhode Island FBLA Total		**$ 1,500.00**		
71730	Richmond Police Department	Police/Fire Athletics HS	$ 448.00	9/26/2024	01*599341
	Richmond Police Department Total		**$ 448.00**		
01027	RIET	Unemployment Compensation	$ 454.00	9/26/2024	01*599311
01027	RIET	Unemployment Compensation	$ 503.00	9/26/2024	01*599311
01027	RIET	Unemployment Compensation	$ 503.00	9/26/2024	01*599311
01027	RIET	Unemployment Compensation	$ 503.00	9/26/2024	01*599311
01027	RIET	Unemployment Compensation	$ 503.00	9/26/2024	01*599311
	RIET Total		**$ 2,466.00**		
09321	Riverhead Building Supply	Other Bldg/Grounds Supplies HS	$ 124.60	9/26/2024	01*599342
09321	Riverhead Building Supply	Other Bldg/Grounds Supplies HS	$ 623.00	9/26/2024	01*599342
09321	Riverhead Building Supply	Other Bldg/Grounds Supplies Ash	$ 456.00	9/26/2024	01*599342
	Riverhead Building Supply Total		**$ 1,203.60**		
09484	Ronald Babineau	Official Scorers/Gameworkers Athletics HS	$ 45.00	9/26/2024	01*599302
	Ronald Babineau Total		**$ 45.00**		
03137	S & S Landscaping, Inc.	Grounds Services Char	$ 12,985.00	9/26/2024	01*599343
	S & S Landscaping, Inc. Total		**$ 12,985.00**		
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	$ 1.02	9/26/2024	01*599345
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	$ 63.40	9/26/2024	01*599345
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	$ 60.06	9/26/2024	01*599345
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	$ 9.12	9/26/2024	01*599345
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	$ 21.10	9/26/2024	01*599345

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74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	$ 17.35	9/26/2024	01*599345
74730	School Health Corporation	Equip Athletics HS	$ 3,336.95	9/26/2024	01*599345
	School Health Corporation Total		**$ 3,509.00**		
07668	SHL US LLC	Technical Serv Business	$ 556.50	9/26/2024	01*599344
	SHL US LLC Total		**$ 556.50**		
11078	Skutt Ceramic Products, Inc	Dues and Fees Art HS	$ 100.00	9/26/2024	01*599346
	Skutt Ceramic Products, Inc Total		**$ 100.00**		
09625	Soliant Health, Inc	Purchased Serv Nurse SpEd MS	$ 1,476.00	9/26/2024	01*599347
09625	Soliant Health, Inc	Purchased Serv Nurse SpEd MS	$ 2,706.00	9/26/2024	01*599347
	Soliant Health, Inc Total		**$ 4,182.00**		
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 24,068.80	9/26/2024	01*599331
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 294.18	9/26/2024	01*599331
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 6,347.25	9/26/2024	01*599331
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	$ 11,148.76	9/26/2024	01*599331
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	$ 596.09	9/26/2024	01*599331
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 2,057.77	9/26/2024	01*599331
07423	STA-Ocean State Transit	Transportation Athletics HS	$ 4,114.86	9/26/2024	01*599331
	STA-Ocean State Transit Total		**$ 48,627.71**		
80260	Staples	Supplies Art HV	$ 12.30	9/26/2024	01*599348
80260	Staples	Supplies Art HV	$ 8.50	9/26/2024	01*599348
80260	Staples	Supplies Art HV	$ 17.57	9/26/2024	01*599348
80260	Staples	Supplies Art HV	$ 12.31	9/26/2024	01*599348
80260	Staples	Supplies Art HV	$ 16.68	9/26/2024	01*599348
80260	Staples	Supplies Art HV	$ 23.41	9/26/2024	01*599348
80260	Staples	Supplies MS	$ 310.41	9/26/2024	01*599348
80260	Staples	Supplies Art HV	$ 10.00	9/26/2024	01*599348
80260	Staples	Supplies MS	$ 51.96	9/26/2024	01*599348
80260	Staples	Supplies MS	$ 3,912.12	9/26/2024	01*599348
80260	Staples	Supplies HV	$ 43.75	9/26/2024	01*599348
80260	Staples	Supplies HV	$ 5.87	9/26/2024	01*599348

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80260	Staples	Supplies HV	$ 7.56	9/26/2024	01*599348
80260	Staples	Supplies HV	$ 10.74	9/26/2024	01*599348
80260	Staples	Supplies HV	$ 5.88	9/26/2024	01*599348
80260	Staples	Supplies TISS	$ 773.82	9/26/2024	01*599348
80260	Staples	Supplies MS	$ 71.04	9/26/2024	01*599348
	Staples Total		**$ 5,293.92**		
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 137.50	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 110.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349

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10601	System4 S.N.E	Other Purch Property Serv HV	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv HS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv MS	$ 220.00	9/26/2024	01*599349
10601	System4 S.N.E	Other Purch Property Serv Rich	$ 27.50	9/26/2024	01*599349
	System4 S.N.E Total		**$ 6,765.00**		
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating HS	$ 835.47	9/26/2024	01*599317
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating CTC	$ 835.47	9/26/2024	01*599317
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating Cha	$ 835.46	9/26/2024	01*599317
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating Ash	$ 835.46	9/26/2024	01*599317
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating HV	$ 835.46	9/26/2024	01*599317
	The Granite Group Wholesales, LLC Total		**$ 4,177.32**		
51623	The Lock Shop Inc.	Supplies Maintenance District	$ 86.97	9/26/2024	01*599326
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies HS	$ 322.14	9/26/2024	01*599326
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies MS	$ 322.14	9/26/2024	01*599326
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies CTC	$ 322.14	9/26/2024	01*599326
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies HV	$ 322.14	9/26/2024	01*599326
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies Cha	$ 322.14	9/26/2024	01*599326
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds Ash	$ 270.00	9/26/2024	01*599326
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds CALA	$ 157.00	9/26/2024	01*599326
	The Lock Shop Inc. Total		**$ 2,124.67**		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	$ 1,112.90	9/26/2024	01*599350
	Toppa's Food Service & Paper Supply Total		**$ 1,112.90**		
08686	Total Welding Supply	Supplies Welding CTC	$ 650.23	9/26/2024	01*599351

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08686	Total Welding Supply	Supplies Welding CTC	$ 20.50	9/26/2024	01*599351
08686	Total Welding Supply	Supplies Welding CTC	$ 11.45	9/26/2024	01*599351
	Total Welding Supply Total		**$ 682.18**		
03873	W.B. Mason Co., Inc.	Supplies Ric	$ 921.06	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ 840.32	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ 6.99	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies K Ric	$ 42.74	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies K Ric	$ 202.16	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies K Ric	$ 42.43	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Art Rich	$ 48.54	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies K Ric	$ 15.54	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ 334.19	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ 49.26	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies HV	$ 3.50	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ 7.04	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	$ 45.96	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ash	$ 9.48	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies K Ric	$ 2.37	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies HV	$ 2.37	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies HV	$ 3.50	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies	$ 1,095.92	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies	$ 160.00	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ (12.29)	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ (66.78)	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ (200.60)	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies Ric	$ (6.99)	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies HV	$ (3.50)	9/26/2024	01*599352
03873	W.B. Mason Co., Inc.	Supplies K Ric	$ (88.24)	9/26/2024	01*599352
	W.B. Mason Co., Inc. Total		**$ 3,454.97**		

September 26, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05482	World Trophies	Supplies Supt/Asst Supt	$ 55.84	9/26/2024	01*599353
	World Trophies Total		**$ 55.84**		
92800	Wyoming Auto Parts	Other Bldg/Grounds Supplies HS	$ 199.99	9/26/2024	01*599354
	Wyoming Auto Parts Total		**$ 199.99**		
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies Ric	$ 16.64	9/26/2024	01*599355
04834	Wyoming Hardgoods	Supplies Plumbing and Heating CTC	$ 6.29	9/26/2024	01*599355
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies Ric	$ 23.92	9/26/2024	01*599355
	Wyoming Hardgoods Total		**$ 46.85**		
11081	Yondr, Inc	Equipment MS	$ 26,400.00	9/26/2024	01*599356
11081	Yondr, Inc	Equipment MS	$ 5,100.00	9/26/2024	01*599356
11081	Yondr, Inc	Equipment MS	$ 775.00	9/26/2024	01*599356
11081	Yondr, Inc	Prof Dvplt	$ 2,250.00	9/26/2024	01*599356
	Yondr, Inc Total		**$ 34,525.00**		
	Grand Total		**$ 447,950.04**		

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