| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 01217 | Ahold Financial Services | Supplies District | $ 189.17 | 10/3/2024 | 01*599439 |
| | **Ahold Financial Services Total** | | **$ 189.17** | | |
| 04645 | Amazon Capital Services | Supplies TISS | $ 5.89 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 119.94 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 19.78 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 13.85 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 18.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 13.42 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 161.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 15.50 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 23.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 24.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies HS | $ 197.96 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 379.98 | 10/3/2024 | 01*599374 |

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| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 68.85 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 37.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 279.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 204.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies CALA School Improvement | $ 11.19 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering (Tech Ed) MS | $ 99.45 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 49.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 119.88 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 9.89 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 5.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Other Bldg/Grounds Supplies HS | $ 25.59 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 95.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 1,199.34 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | LIO Supplies | $ 230.79 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Custodial Cha | $ 16.79 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 14.29 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 28.18 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 37.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 17.42 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 94.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 23.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies World Lang HS | $ 28.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Furniture/Fixtures MS | $ 479.96 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Furniture/Fixtures MS | $ 412.70 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies MS | $ 244.83 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 15.46 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 23.08 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 16.93 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 13.93 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 9.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 9.99 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies District | $ 11.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 50.70 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 16.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 3.22 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 15.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 8.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 12.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 17.29 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 37.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 67.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 9.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 69.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 26.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 20.99 | 10/3/2024 | 01*599374 |

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| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies District | $ 8.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 9.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Textbooks Non-Pub Science HS | $ 10.13 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies RICH | $ 219.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 3.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 16.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 16.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 58.49 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 22.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 9.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 9.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 7.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cosmetology CTC | $ 6.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Furniture/Fixtures MS | $ 1,750.76 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 15.48 | 10/3/2024 | 01*599374 |

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| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 121.20 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 61.24 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 81.23 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Welding CTC | $ 71.24 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Occ Therapist HV | $ 99.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 231.18 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Maintenance District | $ 755.78 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 19.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Library HS | $ 14.33 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 14.16 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 15.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 11.79 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 12.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 7.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 15.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 17.09 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies | $ 19.88 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 9.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 17.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies | $ 24.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies CALA School Improvement | $ 52.32 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies CALA School Improvement | $ 7.43 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies CALA School Improvement | $ 26.12 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Culinary Arts CTC | $ 49.40 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Culinary Arts CTC | $ 39.96 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Culinary Arts CTC | $ 39.96 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Culinary Arts CTC | $ 43.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Culinary Arts CTC | $ 48.40 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | LIO Supplies | $ (230.79) | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 155.00 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Engineering | $ 29.43 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 9.29 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 179.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 43.49 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 7.59 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 4.78 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 175.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 14.48 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 15.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 22.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 36.44 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 11.77 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 49.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 14.92 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 19.40 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 8.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 14.99 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies District | $ 33.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 12.65 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 16.40 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 2.01 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 89.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 15.69 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 7.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 17.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 14.13 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 2.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 89.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 6.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 18.11 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cha | $ 6.98 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Cha | $ 8.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cha | $ 7.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 147.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 99.85 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 79.50 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Construction Tech CTC | $ 38.10 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 65.56 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies PreK SpEd HV | $ 68.66 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 14.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 6.65 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 8.89 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 36.54 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 14.46 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 31.44 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Engineering | $ 57.88 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies Engineering | $ 80.97 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 30.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 15.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 10.21 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 29.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 208.27 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 150.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 35.34 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 29.94 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 19.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 18.49 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 25.97 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 12.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 77.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Automotive Tech CTC | $ 25.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies AV HS | $ 279.80 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies AV HS | $ 13.67 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies AV HS | $ 12.22 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies AV HS | $ 69.95 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Technology AV HS | $ 249.75 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Technology AV HS | $ 289.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Technology AV HS | $ 199.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies TISS | $ 299.90 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 143.88 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Cha | $ 4.93 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 10.68 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies District | $ 23.89 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 49.96 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 20.13 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 21.86 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 13.98 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 23.80 | 10/3/2024 | 01*599374 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 22.34 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 19.97 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 4.99 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies ALP CALA | $ 13.89 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 58.50 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Electrical & Renew Energy CTC | $ 272.00 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies MS | $ 182.80 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Ash | $ 27.51 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Ash | $ 5.69 | 10/3/2024 | 01*599374 |
| 04645 | Amazon Capital Services | Supplies Ash | $ 6.99 | 10/3/2024 | 01*599374 |
| | **Amazon Capital Services Total** | | **$ 14,118.45** | | |
| 08882 | American Tele-Connect Services Inc | Equipment-CALA | $ 1,420.00 | 10/3/2024 | 01*599375 |
| 08882 | American Tele-Connect Services Inc | Equipment-CALA | $ 2,757.00 | 10/3/2024 | 01*599375 |
| 08882 | American Tele-Connect Services Inc | Equipment-CALA | $ 1,455.00 | 10/3/2024 | 01*599375 |
| 08882 | American Tele-Connect Services Inc | Equipment-CALA | $ 560.00 | 10/3/2024 | 01*599375 |
| | **American Tele-Connect Services Inc Total** | | **$ 6,192.00** | | |
| 01314 | Apple Inc. | Maint/Repairs Technology 1:1 | $ 1,454.09 | 10/3/2024 | 01*599376 |
| | **Apple Inc. Total** | | **$ 1,454.09** | | |
| 03805 | Atlantic Trophy | Supplies/Awards Athletics HS | $ 135.00 | 10/3/2024 | 01*599377 |
| 03805 | Atlantic Trophy | Supplies/Awards Athletics HS | $ 135.00 | 10/3/2024 | 01*599377 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| | **Atlantic Trophy Total** | | **$ 270.00** | | |
| 01668 | Automatic Temperature Controls, Inc | Maint/Repairs HVAC MS | $ 1,466.92 | 10/3/2024 | 01*599378 |
| | **Automatic Temperature Controls, Inc Total** | | **$ 1,466.92** | | |
| 04021 | Bayada Home Health Care | Purchased Serv Nurse SpEd MS | $ 1,951.50 | 10/3/2024 | 01*599380 |
| | **Bayada Home Health Care Total** | | **$ 1,951.50** | | |
| 10081 | Brian Tetreault | Travel Sch Office CALA | $ 124.62 | 10/3/2024 | 01*599442 |
| | **Brian Tetreault Total** | | **$ 124.62** | | |
| 08692 | BSN Sports LLC | Athletic Supplies | $ 47.98 | 10/3/2024 | 01*599379 |
| 08692 | BSN Sports LLC | Athletic Supplies | $ 655.84 | 10/3/2024 | 01*599379 |
| 08692 | BSN Sports LLC | Athletic Supplies | $ 195.96 | 10/3/2024 | 01*599379 |
| 08692 | BSN Sports LLC | Athletic Supplies | $ 80.00 | 10/3/2024 | 01*599379 |
| 08692 | BSN Sports LLC | Athletic Supplies | $ 51.00 | 10/3/2024 | 01*599379 |
| 08692 | BSN Sports LLC | Athletic Supplies | $ 61.85 | 10/3/2024 | 01*599379 |
| | **BSN Sports LLC Total** | | **$ 1,092.63** | | |
| 01901 | Bureau Of Education & Research | Conferences/Workshops PD HS | $ 590.00 | 10/3/2024 | 01*599382 |
| | **Bureau Of Education & Research Total** | | **$ 590.00** | | |
| 12000 | Burmax | Supplies Cosmetology CTC | $ 338.40 | 10/3/2024 | 01*599383 |
| 12000 | Burmax | Supplies Cosmetology CTC | $ 896.50 | 10/3/2024 | 01*599383 |
| 12000 | Burmax | Supplies Cosmetology CTC | $ 1,892.25 | 10/3/2024 | 01*599383 |
| | **Burmax Total** | | **$ 3,127.15** | | |
| 09250 | Chartwells Food Service | Catering/Refreshments Supt/Asst Supt | $ 494.55 | 10/3/2024 | 01*599385 |
| | **Chartwells Food Service Total** | | **$ 494.55** | | |
| 11105 | Courtyard Austin Downtown | Dues/Fees Athletics HS | $ 2,801.24 | 10/3/2024 | 01*599386 |
| | **Courtyard Austin Downtown Total** | | **$ 2,801.24** | | |
| 10702 | Crystal Tremblay | Purch Serv Transp Student | $ 769.16 | 10/3/2024 | 01*599446 |
| | **Crystal Tremblay Total** | | **$ 769.16** | | |
| 08618 | Curtiss James | Student/Staff 504 Accom | $ 130.00 | 10/3/2024 | 01*599400 |
| | **Curtiss James Total** | | **$ 130.00** | | |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 10235 | Custom House Coffee | Supplies Culinary Arts CTC | $ 79.77 | 10/3/2024 | 01*599387 |
| | **Custom House Coffee Total** | | **$ 79.77** | | |
| 08790 | Decker Inc School Fix | Other Bldg/Grounds Supplies MS | $ 745.95 | 10/3/2024 | 01*599434 |
| 08790 | Decker Inc School Fix | Other Bldg/Grounds Supplies HS | $ 248.65 | 10/3/2024 | 01*599434 |
| 08790 | Decker Inc School Fix | Other Bldg/Grounds Supplies HS | $ 122.20 | 10/3/2024 | 01*599434 |
| | **Decker Inc School Fix Total** | | **$ 1,116.80** | | |
| 23680 | Demco Inc | Supplies Library MS | $ 14.13 | 10/3/2024 | 01*599388 |
| 23680 | Demco Inc | Supplies Library MS | $ 14.13 | 10/3/2024 | 01*599388 |
| 23680 | Demco Inc | Supplies Library MS | $ 14.13 | 10/3/2024 | 01*599388 |
| 23680 | Demco Inc | Supplies Library MS | $ 14.13 | 10/3/2024 | 01*599388 |
| 23680 | Demco Inc | Supplies Library MS | $ 9.29 | 10/3/2024 | 01*599388 |
| 23680 | Demco Inc | Supplies Library MS | $ 9.29 | 10/3/2024 | 01*599388 |
| | **Demco Inc Total** | | **$ 75.10** | | |
| 05072 | Devereaux Electric, Inc. | Maint & Repair-Technology Equip | $ 1,500.95 | 10/3/2024 | 01*599389 |
| | **Devereaux Electric, Inc. Total** | | **$ 1,500.95** | | |
| 06493 | Donald R Rekowski | Travel Computer Tech Rich | $ 131.32 | 10/3/2024 | 01*599428 |
| 06493 | Donald R Rekowski | Travel Computer Tech Ash | $ 75.04 | 10/3/2024 | 01*599428 |
| 06493 | Donald R Rekowski | Travel Computer Tech HV | $ 13.40 | 10/3/2024 | 01*599428 |
| | **Donald R Rekowski Total** | | **$ 219.76** | | |
| 08484 | Ecm Environmental Consulting | Other Purch Property Serv Admin | $ 400.00 | 10/3/2024 | 01*599391 |
| | **Ecm Environmental Consulting Total** | | **$ 400.00** | | |
| 04819 | Eric Armin Inc. | Supplies Classroom District | $ 319.60 | 10/3/2024 | 01*599390 |
| 04819 | Eric Armin Inc. | Supplies Classroom District | $ 1,279.60 | 10/3/2024 | 01*599390 |
| 04819 | Eric Armin Inc. | Supplies Classroom District | $ 375.60 | 10/3/2024 | 01*599390 |
| | **Eric Armin Inc. Total** | | **$ 1,974.80** | | |
| 10331 | espressosoci Inc | Supplies Culinary Arts CTC | $ 100.67 | 10/3/2024 | 01*599450 |
| | **espressosoci Inc Total** | | **$ 100.67** | | |
| 29700 | Falvey Linen Supply, Inc. | Purchased Serv Culinary CTC | $ 168.85 | 10/3/2024 | 01*599393 |
| | **Falvey Linen Supply, Inc. Total** | | **$ 168.85** | | |
| 29925 | Fedex | Postage Business Operations Dist | $ 45.76 | 10/3/2024 | 01*599394 |
| | **Fedex Total** | | **$ 45.76** | | |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 10833 | Foster School Department | Tuition SpEd Audio- Foster Public Sch | $ 5,700.00 | 10/3/2024 | 01*599395 |
| | **Foster School Department Total** | | **$ 5,700.00** | | |
| 10216 | GKT Refrigeration | Maint/Repairs Equip Food Service HS | $ 875.00 | 10/3/2024 | 01*599396 |
| 10216 | GKT Refrigeration | Maint/Repairs Equip Food Service HV | $ 190.00 | 10/3/2024 | 01*599396 |
| 10216 | GKT Refrigeration | Maint/Repairs Culinary Arts CTC | $ 50.00 | 10/3/2024 | 01*599396 |
| | **GKT Refrigeration Total** | | **$ 1,115.00** | | |
| 50040 | Grogan-Marciano Sporting Goods | Athletic Supplies | $ 589.85 | 10/3/2024 | 01*599397 |
| 50040 | Grogan-Marciano Sporting Goods | Athletic Supplies | $ 39.50 | 10/3/2024 | 01*599397 |
| | **Grogan-Marciano Sporting Goods Total** | | **$ 629.35** | | |
| 08069 | Imagine Learning LLC | Web Based Supp Instr ALP CALA | $ 1,500.00 | 10/3/2024 | 01*599392 |
| 08069 | Imagine Learning LLC | Web Based Supp Instr CDP CALA | $ 843.50 | 10/3/2024 | 01*599392 |
| 08069 | Imagine Learning LLC | Web Based Supp Instr HS | $ 19,656.50 | 10/3/2024 | 01*599392 |
| | **Imagine Learning LLC Total** | | **$ 22,000.00** | | |
| 11087 | Instructional Coaching Group | Prof Dvplt-Health Careers Teacher | $ 595.00 | 10/3/2024 | 01*599398 |
| | **Instructional Coaching Group Total** | | **$ 595.00** | | |
| 08562 | J&M Plumbing LLC | Maint/Repairs Plumbing Ash | $ 2,791.10 | 10/3/2024 | 01*599399 |
| | **J&M Plumbing LLC Total** | | **$ 2,791.10** | | |
| 09764 | Johnson Controls | Maint/Repairs HVAC Cha | $ 1,246.98 | 10/3/2024 | 01*599402 |
| | **Johnson Controls Total** | | **$ 1,246.98** | | |
| 08805 | Jones & Bartlett Learning | Textbooks Health Careers | $ 584.05 | 10/3/2024 | 01*599403 |
| 08805 | Jones & Bartlett Learning | Textbooks Health Careers | $ (38.21) | 10/3/2024 | 01*599403 |
| | **Jones & Bartlett Learning Total** | | **$ 545.84** | | |
| 10599 | Justin Cahoone | Dues/Fees Athletics HS | $ 883.90 | 10/3/2024 | 01*599384 |
| | **Justin Cahoone Total** | | **$ 883.90** | | |
| 02763 | Kerry A. Pastore | Travel Teacher | $ 52.26 | 10/3/2024 | 01*599422 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| | **Kerry A. Pastore Total** | | **$ 52.26** | | |
| 06512 | Kristen Merritt | Travel Financial | $ 25.46 | 10/3/2024 | 01*599413 |
| | **Kristen Merritt Total** | | **$ 25.46** | | |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 797.86 | 10/3/2024 | 01*599405 |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 489.86 | 10/3/2024 | 01*599405 |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 3,045.70 | 10/3/2024 | 01*599405 |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 2,087.15 | 10/3/2024 | 01*599405 |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 2,087.15 | 10/3/2024 | 01*599405 |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 758.10 | 10/3/2024 | 01*599405 |
| 45370 | Lakeshore Learning Materials, LLC | Supplies TISS | $ 2,080.50 | 10/3/2024 | 01*599405 |
| | **Lakeshore Learning Materials, LLC Total** | | **$ 11,346.32** | | |
| 10329 | LearnWell | Prof Education Services Tutors HS | $ 70.32 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors HS | $ 70.32 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors HS | $ 70.32 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors HS | $ 70.32 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors HS | $ 70.32 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 93.77 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 93.77 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 46.88 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 93.77 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 93.77 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 46.88 | 10/3/2024 | 01*599407 |
| 10329 | LearnWell | Prof Education Services Tutors MS | $ 93.77 | 10/3/2024 | 01*599407 |
| | **LearnWell Total** | | **$ 914.21** | | |
| 08340 | Lifespan School Solutions | Tuition Non-Pub Bradley | $ 5,960.00 | 10/3/2024 | 01*599408 |
| | **Lifespan School Solutions Total** | | **$ 5,960.00** | | |
| 04928 | Linda E Beaudry | Travel Teacher ESL Char | $ 17.29 | 10/3/2024 | 01*599381 |
| 04928 | Linda E Beaudry | Travel Teacher ESL Ric | $ 17.29 | 10/3/2024 | 01*599381 |

| Vendor# | Vendor Name | Account Desc | Spent | Pay Date | Check# |
|---|---|---|---|---|---|
| 04928 | Linda E Beaudry | Travel Teacher ESL Ash | $ 17.29 | 10/3/2024 | 01*599381 |
| 04928 | Linda E Beaudry | Travel Teacher ESL HV | $ 17.28 | 10/3/2024 | 01*599381 |
| 04928 | Linda E Beaudry | Travel Teacher ESL MS | $ 17.28 | 10/3/2024 | 01*599381 |
| | **Linda E Beaudry Total** | | **$ 86.43** | | |
| 10227 | LPS HOLDCO LLC DBA MARQ | Supplies Technology Supt/Asst Supt | $ 480.00 | 10/3/2024 | 01*599404 |
| | **LPS HOLDCO LLC DBA MARQ Total** | | **$ 480.00** | | |
| 10092 | MatterHackers | Tech Supplies-Drafting | $ 359.83 | 10/3/2024 | 01*599411 |
| 10092 | MatterHackers | Tech Supplies-Drafting | $ 47.00 | 10/3/2024 | 01*599411 |
| | **MatterHackers Total** | | **$ 406.83** | | |
| 10610 | MindWise Innovations | Supplies District | $ 500.00 | 10/3/2024 | 01*599414 |
| 10610 | MindWise Innovations | Supplies District | $ 500.00 | 10/3/2024 | 01*599414 |
| | **MindWise Innovations Total** | | **$ 1,000.00** | | |
| 03657 | Music Theatre International | Purchased Serv Drama HS | $ 465.00 | 10/3/2024 | 01*599415 |
| 03657 | Music Theatre International | Purchased Serv Drama HS | $ 400.00 | 10/3/2024 | 01*599415 |
| 03657 | Music Theatre International | Purchased Serv Drama HS | $ 695.00 | 10/3/2024 | 01*599415 |
| 03657 | Music Theatre International | Purchased Serv Drama HS | $ 75.00 | 10/3/2024 | 01*599415 |
| 03657 | Music Theatre International | Purchased Serv Drama HS | $ 10.00 | 10/3/2024 | 01*599415 |
| 03657 | Music Theatre International | Purchased Serv Drama HS | $ 20.34 | 10/3/2024 | 01*599415 |
| | **Music Theatre International Total** | | **$ 1,665.34** | | |
| 07486 | NCS Pearson Inc. | Purchased Serv Vision MS | $ 52.50 | 10/3/2024 | 01*599423 |
| 07486 | NCS Pearson Inc. | Purchased Serv Vision MS | $ 42.50 | 10/3/2024 | 01*599423 |
| | **NCS Pearson Inc. Total** | | **$ 95.00** | | |
| 10831 | New England Psychological Solutions | Purchased Serv Evaluations | $ 1,822.50 | 10/3/2024 | 01*599416 |
| | **New England Psychological Solutions Total** | | **$ 1,822.50** | | |
| 10978 | Newport Car Museum | Other Fees | $ 119.00 | 10/3/2024 | 01*599417 |
| | **Newport Car Museum Total** | | **$ 119.00** | | |
| 10251 | Next-Gen Supply Group LLC | Supplies Custodial Cha | $ 223.65 | 10/3/2024 | 01*599418 |
| 10251 | Next-Gen Supply Group LLC | Supplies Custodial HV | $ 223.65 | 10/3/2024 | 01*599418 |
| 10251 | Next-Gen Supply Group LLC | Supplies Custodial HV | $ 223.65 | 10/3/2024 | 01*599418 |
| | **Next-Gen Supply Group LLC Total** | | **$ 670.95** | | |
| 02117 | North Kingstown School Department | Tuition CTE N Kingstown | $ 18,572.25 | 10/3/2024 | 01*599419 |

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|---|---|---|---|---|---|
| | **North Kingstown School Department Total** | | **$ 18,572.25** | | |
| 61765 | Old Sturbridge Village | Admission Field Trip MS | $ 493.00 | 10/3/2024 | 01*599421 |
| 61765 | Old Sturbridge Village | Admission Field Trip MS | $ 616.25 | 10/3/2024 | 01*599421 |
| | **Old Sturbridge Village Total** | | **$ 1,109.25** | | |
| 06839 | Patricia Meinhold | Purchased Serv Autism | $ 1,206.00 | 10/3/2024 | 01*599412 |
| 06839 | Patricia Meinhold | Prof Development | $ 1,474.00 | 10/3/2024 | 01*599412 |
| | **Patricia Meinhold Total** | | **$ 2,680.00** | | |
| 10905 | Patricia-Ann Lawrence | Other Purch Svc-Presch HS | $ 2,550.00 | 10/3/2024 | 01*599406 |
| | **Patricia-Ann Lawrence Total** | | **$ 2,550.00** | | |
| 65340 | Pioneer Mfg.Co/Pioneer Atheltics | Other Bldg/Grounds Supplies HS | $ 2,997.02 | 10/3/2024 | 01*599424 |
| 65340 | Pioneer Mfg.Co/Pioneer Atheltics | Other Bldg/Grounds Supplies MS | $ 2,997.02 | 10/3/2024 | 01*599424 |
| | **Pioneer Mfg.Co/Pioneer Atheltics Total** | | **$ 5,994.04** | | |
| 09275 | Portland Pottery Supply | Supplies Art HS | $ 999.60 | 10/3/2024 | 01*599425 |
| 09275 | Portland Pottery Supply | Supplies Art HS | $ 110.00 | 10/3/2024 | 01*599425 |
| | **Portland Pottery Supply Total** | | **$ 1,109.60** | | |
| 10215 | Quality Propane | Propane Ric | $ 91.62 | 10/3/2024 | 01*599426 |
| 10215 | Quality Propane | Propane HV | $ 145.54 | 10/3/2024 | 01*599426 |
| 10215 | Quality Propane | Propane Cha | $ 40.81 | 10/3/2024 | 01*599426 |
| | **Quality Propane Total** | | **$ 277.97** | | |
| 68240 | Quill Corporation | Supplies Supt/Asst Supt | $ 18.38 | 10/3/2024 | 01*599427 |
| | **Quill Corporation Total** | | **$ 18.38** | | |
| 08853 | Relyco Sales Inc | Supplies Financial | $ 510.00 | 10/3/2024 | 01*599429 |
| 08853 | Relyco Sales Inc | Supplies Financial | $ 183.16 | 10/3/2024 | 01*599429 |

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|---|---|---|---|---|---|
| | **Relyco Sales Inc Total** | | **$ 693.16** | | |
| 05778 | Rhode Island Attorney General | Purchased Serv Financial | $ 660.00 | 10/3/2024 | 01*599430 |
| | **Rhode Island Attorney General Total** | | **$ 660.00** | | |
| 03137 | S & S Landscaping, Inc. | Grounds Services Ash | $ 840.00 | 10/3/2024 | 01*599432 |
| 03137 | S & S Landscaping, Inc. | Grounds Services HS | $ 3,390.00 | 10/3/2024 | 01*599432 |
| 03137 | S & S Landscaping, Inc. | Grounds Services MS | $ 3,390.00 | 10/3/2024 | 01*599432 |
| 03137 | S & S Landscaping, Inc. | Grounds Services Char | $ 740.00 | 10/3/2024 | 01*599432 |
| 03137 | S & S Landscaping, Inc. | Grounds Services HV | $ 660.00 | 10/3/2024 | 01*599432 |
| 03137 | S & S Landscaping, Inc. | Grounds Services Ric | $ 970.00 | 10/3/2024 | 01*599432 |
| | **S & S Landscaping, Inc. Total** | | **$ 9,990.00** | | |
| 73530 | Sargent Rehabilitation Center | Tuition Non-Pub Sargent Rehab Center | $ 7,666.10 | 10/3/2024 | 01*599433 |
| | **Sargent Rehabilitation Center Total** | | **$ 7,666.10** | | |
| 74730 | School Health Corporation | Supplies Medical Stud Health Serv Ric | $ 24.49 | 10/3/2024 | 01*599435 |
| | **School Health Corporation Total** | | **$ 24.49** | | |
| 10602 | Scituate School Department | Tuition CTE Scituate | $ 3,984.00 | 10/3/2024 | 01*599436 |
| | **Scituate School Department Total** | | **$ 3,984.00** | | |
| 08141 | Scripps National Spelling Bee | Dues/Fees Honors/Awards MS | $ 185.00 | 10/3/2024 | 01*599437 |
| 08141 | Scripps National Spelling Bee | Dues/Fees Honors/Awards MS | $ 7.50 | 10/3/2024 | 01*599437 |
| | **Scripps National Spelling Bee Total** | | **$ 192.50** | | |
| 09643 | Sharon Jaruta | Travel Sch Office Cha | $ 84.42 | 10/3/2024 | 01*599401 |
| | **Sharon Jaruta Total** | | **$ 84.42** | | |
| 09625 | Soliant Health, Inc | Purchased Serv Nurse SpEd MS | $ 3,239.00 | 10/3/2024 | 01*599438 |
| 09625 | Soliant Health, Inc | Purchased Serv Nurse SpEd MS | $ 2,788.00 | 10/3/2024 | 01*599438 |
| | **Soliant Health, Inc Total** | | **$ 6,027.00** | | |
| 07423 | STA-Ocean State Transit | Transportation Athletics MS | $ 752.28 | 10/3/2024 | 01*599420 |

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|---|---|---|---|---|---|
| 07423 | STA-Ocean State Transit | Transportation Athletics HS | $ 2,393.86 | 10/3/2024 | 01*599420 |
| 07423 | STA-Ocean State Transit | Transportation Field Trip STEM HS | $ 211.14 | 10/3/2024 | 01*599420 |
| 07423 | STA-Ocean State Transit | Transportation Athletics MS | $ 216.48 | 10/3/2024 | 01*599420 |
| | **STA-Ocean State Transit Total** | | **$ 3,573.76** | | |
| 10601 | System4 S.N.E | Other Purch Property Serv Rich | $ 110.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv Rich | $ 110.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv Rich | $ 110.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv Rich | $ 110.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv Rich | $ 110.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv MS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv MS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv MS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv MS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv MS | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HV | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HV | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HV | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HV | $ 220.00 | 10/3/2024 | 01*599440 |
| 10601 | System4 S.N.E | Other Purch Property Serv HV | $ 220.00 | 10/3/2024 | 01*599440 |
| | **System4 S.N.E Total** | | **$ 3,850.00** | | |
| 09245 | TestOut Corporation | Other Purch Prof Ed - Assessments | $ 2,799.00 | 10/3/2024 | 01*599441 |
| | **TestOut Corporation Total** | | **$ 2,799.00** | | |

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| 01155 | The Lightship Group, LLC | Maint/Repairs Electrical Maint Bldg | $ 772.39 | 10/3/2024 | 01*599409 |
| 01155 | The Lightship Group, LLC | Maint/Repairs Electrical Tech Bldg | $ 772.39 | 10/3/2024 | 01*599409 |
| 01155 | The Lightship Group, LLC | Maint/Repairs Bldg/Grounds Maint | $ 24.85 | 10/3/2024 | 01*599409 |
| 01155 | The Lightship Group, LLC | Maint/Repairs Bldg/Grounds Tech | $ 24.85 | 10/3/2024 | 01*599409 |
| | **The Lightship Group, LLC Total** | | **$ 1,594.48** | | |
| 51623 | The Lock Shop Inc. | Maint/Repairs Bldg/Grounds HS | $ 726.00 | 10/3/2024 | 01*599410 |
| | **The Lock Shop Inc. Total** | | **$ 726.00** | | |
| 11106 | The Zones of Regulation, Inc | Supplies PE/Health Char | $ 120.00 | 10/3/2024 | 01*599443 |
| | **The Zones of Regulation, Inc Total** | | **$ 120.00** | | |
| 10576 | Thomas Richardson | Travel Attendance Officer Dist | $ 54.27 | 10/3/2024 | 01*599431 |
| | **Thomas Richardson Total** | | **$ 54.27** | | |
| 05723 | TimeIPS Inc | Technical Serv Agr Financial | $ 2,488.99 | 10/3/2024 | 01*599444 |
| | **TimeIPS Inc Total** | | **$ 2,488.99** | | |
| 06324 | Toppa's Food Service & Paper Supply | Supplies Culinary Arts CTC | $ 894.34 | 10/3/2024 | 01*599445 |
| 06324 | Toppa's Food Service & Paper Supply | Supplies Culinary Arts CTC | $ 3.00 | 10/3/2024 | 01*599445 |
| | **Toppa's Food Service & Paper Supply Total** | | **$ 897.34** | | |
| 03873 | W.B. Mason Co., Inc. | Supplies Gr 5 MS | $ 7.11 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies HV | $ 4.74 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 2.37 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Gr 6 MS | $ 2.37 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 2.37 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies CDP CALA | $ 2.37 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 61.16 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 17.99 | 10/3/2024 | 01*599447 |

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|---|---|---|---|---|---|
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 17.99 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 4.72 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 5.33 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 5.33 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 5.33 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 4.72 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 5.75 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 4.72 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 4.72 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Ric | $ 66.36 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 4.74 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 30.72 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 11.16 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Cha | $ 19.92 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Science HS | $ 35.79 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Advertising CTC | $ 1,540.00 | 10/3/2024 | 01*599447 |
| 03873 | W.B. Mason Co., Inc. | Supplies Science HS | $ 21.99 | 10/3/2024 | 01*599447 |
| | **W.B. Mason Co., Inc. Total** | | **$ 1,889.77** | | |
| 92800 | Wyoming Auto Parts | Supplies Maintenance District | $ 3.96 | 10/3/2024 | 01*599448 |
| 92800 | Wyoming Auto Parts | Supplies Maintenance District | $ 19.96 | 10/3/2024 | 01*599448 |
| 92800 | Wyoming Auto Parts | Supplies Maintenance District | $ 156.38 | 10/3/2024 | 01*599448 |
| 92800 | Wyoming Auto Parts | Supplies Maintenance District | $ 6.98 | 10/3/2024 | 01*599448 |
| | **Wyoming Auto Parts Total** | | **$ 187.28** | | |
| 04834 | Wyoming Hardgoods | Other Bldg/Grounds Supplies CTC | $ 12.59 | 10/3/2024 | 01*599449 |
| 04834 | Wyoming Hardgoods | Supplies Plumbing and Heating MS | $ 13.66 | 10/3/2024 | 01*599449 |
| | **Wyoming Hardgoods Total** | | **$ 26.25** | | |
| | **Grand Total** | | **$ 180,445.71** | | |

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