

Payment Review Report
March 28, 2024

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	3/28/2024	01*597590
	Academic Advantage Total		\$ 59.00		
10368	Adam Champlin	Official Scorers/Gameworkers Athletics HS	\$ 50.00	3/28/2024	01*597602
	Adam Champlin Total		\$ 50.00		
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 60.42	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Artessy	\$ 9.96	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Artessy	\$ 36.62	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Artessy	\$ 8.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Artessy	\$ 38.89	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Artessy	\$ 7.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Artessy	\$ 19.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Gr 5 MS	\$ 2.38	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 29.44	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 215.82	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 39.59	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 32.96	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 15.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 79.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Drafting	\$ 43.47	3/28/2024	01*597591

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04645	Amazon Capital Services	Supplies HV	\$ 15.80	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies HV	\$ 5.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies HV	\$ 25.77	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Health Careers	\$ 17.90	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Health Careers	\$ 6.98	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 15.16	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 38.70	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 12.00	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 20.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 41.68	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 24.94	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 11.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 14.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 34.90	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 6.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 58.79	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 19.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 19.99	3/28/2024	01*597591

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04645	Amazon Capital Services	Supplies Artesy	\$ 377.80	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Health Careers	\$ 29.69	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies MS	\$ 28.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies MS	\$ 86.58	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Technology Tech Bldg	\$ 9.99	3/28/2024	01*597591
04645	Amazon Capital Services	Supplies Technology Self Cont MS	\$ 261.60	3/28/2024	01*597591
04645	Amazon Capital Services	Athletic Supplies	\$ 171.96	3/28/2024	01*597591
04645	Amazon Capital Services	Athletic Supplies	\$ 107.60	3/28/2024	01*597591
	Amazon Capital Services Total		\$ 2,110.26		
03805	Atlantic Trophy	Supplies/Awards Athletics HS	\$ 200.00	3/28/2024	01*597592
	Atlantic Trophy Total		\$ 200.00		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC HS	\$ 629.00	3/28/2024	01*597593
	Automatic Temperature Controls, Inc Total		\$ 629.00		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 120.08	3/28/2024	01*597595
	Belmont Fruit Ltd. Total		\$ 120.08		
10081	Brian Tetreault	Conferences/Workshops Prin/Asst Prin CDP CALA	\$ 338.16	3/28/2024	01*597638
10081	Brian Tetreault	Conferences/Workshops Prin/Asst Prin CDP CALA	\$ 578.46	3/28/2024	01*597638
10081	Brian Tetreault	Conferences/Workshops Prin/Asst Prin ALP CALA	\$ 111.23	3/28/2024	01*597638
	Brian Tetreault Total		\$ 1,027.85		
07851	Brittney Godbout	Official Scorers/Gameworkers Athletics HS	\$ 40.00	3/28/2024	01*597611
	Brittney Godbout Total		\$ 40.00		
12000	Burmax	Supplies Cosmetology	\$ 6.04	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 33.30	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 52.08	3/28/2024	01*597596

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12000	Burmax	Supplies Cosmetology	\$ 2.84	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 2.84	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 18.60	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 17.26	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 19.64	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 78.00	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 6.80	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 9.50	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 11.00	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 17.00	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 11.50	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 9.18	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 2.98	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 27.04	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 24.72	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 24.94	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 24.94	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 108.00	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 22.46	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 19.08	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 29.20	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 29.20	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 35.00	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 14.60	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 14.60	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 14.60	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 2.68	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 2.68	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 50.40	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 10.82	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 38.68	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 14.55	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 104.49	3/28/2024	01*597596

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
12000	Burmax	Supplies Cosmetology	\$ 49.26	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 51.58	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 22.80	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 22.80	3/28/2024	01*597596
12000	Burmax	Supplies Cosmetology	\$ 19.92	3/28/2024	01*597596
	Burmax Total		\$ 1,077.60		
08249	CareerSafe	Other Purch Prof Ed Svc-Assess Agriculture	\$ 384.00	3/28/2024	01*597600
	CareerSafe Total		\$ 384.00		
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 23.42	3/28/2024	01*597601
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 23.42	3/28/2024	01*597601
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 13.06	3/28/2024	01*597601
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 13.06	3/28/2024	01*597601
	Carolina Biological Supply Co Total		\$ 72.96		
08070	CDW-G	Technology Software Dist	\$ 3,450.00	3/28/2024	01*597597
	CDW-G Total		\$ 3,450.00		
09868	Chamoni Mossa Simone	Other Purch Educ Serv HS	\$ 188.00	3/28/2024	01*597635
	Chamoni Mossa Simone Total		\$ 188.00		
05544	Chariho Sports Boosters	Supplies Artessy	\$ 208.00	3/28/2024	01*597603
	Chariho Sports Boosters Total		\$ 208.00		
09083	Commonwealth of Massachusetts	Transportation Field Trip Humanities HS	\$ 3.15	3/28/2024	01*597604
	Commonwealth of Massachusetts Total		\$ 3.15		
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 2,180.00	3/28/2024	01*597605
	Community And School Support Services, Inc Total		\$ 2,180.00		
09664	Elan Financial Services	Supplies Artessy	\$ 558.57	3/28/2024	01*597599
09664	Elan Financial Services	Prof Dvplt-Electrical Teacher	\$ 985.00	3/28/2024	01*597599
09664	Elan Financial Services	Prof Fees Marine Tech	\$ 290.00	3/28/2024	01*597599
09664	Elan Financial Services	Conferences/Workshops Financial	\$ 346.55	3/28/2024	01*597599

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09664	Elan Financial Services	Conferences/Workshops Financial	\$ (22.67)	3/28/2024	01*597599
09664	Elan Financial Services	Travel Teacher MLL Ric	\$ 273.06	3/28/2024	01*597599
09664	Elan Financial Services	Travel Teacher MLL Char	\$ 273.05	3/28/2024	01*597599
09664	Elan Financial Services	Travel Teacher MLL Ash	\$ 273.05	3/28/2024	01*597599
09664	Elan Financial Services	Travel Teacher MLL HV	\$ 273.05	3/28/2024	01*597599
09664	Elan Financial Services	Travel Teacher MLL MS	\$ 273.05	3/28/2024	01*597599
09664	Elan Financial Services	Supplies Honors/Awards HS	\$ 93.50	3/28/2024	01*597599
09664	Elan Financial Services	Supplies Honors/Awards HS	\$ 12.99	3/28/2024	01*597599
09664	Elan Financial Services	Other Purch Prof Ed Svc-Assess Culinary	\$ 258.00	3/28/2024	01*597599
09664	Elan Financial Services	Other Purch Prof Ed Svc-Assess Culinary	\$ 172.00	3/28/2024	01*597599
09664	Elan Financial Services	Supplies Graphic Design	\$ 6.25	3/28/2024	01*597599
09664	Elan Financial Services	Supplies Graphic Design	\$ 9.05	3/28/2024	01*597599
	Elan Financial Services Total		\$ 4,074.50		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 165.89	3/28/2024	01*597606
	Falvey Linen Supply, Inc. Total		\$ 165.89		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 20.00	3/28/2024	01*597607
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 20.00	3/28/2024	01*597607
	Fixed Rite Repair Total		\$ 40.00		
10001	Gina Picard	Travel Supt/Asst Supt	\$ 138.02	3/28/2024	01*597623
	Gina Picard Total		\$ 138.02		
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 237.00	3/28/2024	01*597610
	Ginger's Service Station, Inc. Total		\$ 237.00		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 250.00	3/28/2024	01*597613
	Guaranteed Rooter Service Total		\$ 250.00		
01461	HMEA	Purchased Serv Evaluations	\$ 1,590.00	3/28/2024	01*597637
	HMEA Total		\$ 1,590.00		
39318	Home Depot Pro	Supplies Custodial HV	\$ 112.00	3/28/2024	01*597614
	Home Depot Pro Total		\$ 112.00		

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08328	Jeffrey Scanapieco	Supplies ASH	\$ 395.86	3/28/2024	01*597633
	Jeffrey Scanapieco Total		\$ 395.86		
03336	John Goodwin	Official Scorers/Gameworkers Athletics HS	\$ 40.00	3/28/2024	01*597612
	John Goodwin Total		\$ 40.00		
10599	Justin Cahoone	Travel Athletics Director HS	\$ 74.67	3/28/2024	01*597598
10599	Justin Cahoone	Travel Athletics Director HS	\$ 126.47	3/28/2024	01*597598
10599	Justin Cahoone	Travel Athletics Director MS	\$ 65.15	3/28/2024	01*597598
10599	Justin Cahoone	Travel Athletics Director HS	\$ 50.92	3/28/2024	01*597598
10599	Justin Cahoone	Travel Athletics Director HS	\$ 149.02	3/28/2024	01*597598
10599	Justin Cahoone	Travel Athletics Director MS	\$ 76.77	3/28/2024	01*597598
	Justin Cahoone Total		\$ 543.00		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 301.21	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 2,099.35	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 3,012.11	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 1,131.82	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 155.17	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 1,131.82	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 11,601.20	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 7,530.28	3/28/2024	01*597615
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 3,158.17	3/28/2024	01*597615
	Kearsarge FS IV MT LLC Total		\$ 30,121.13		
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists HV	\$ 20.10	3/28/2024	01*597609
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists Ash	\$ 20.10	3/28/2024	01*597609
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists HV	\$ 13.40	3/28/2024	01*597609
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists Ash	\$ 13.40	3/28/2024	01*597609
	Leah Gillen Total		\$ 67.00		
04928	Linda E Beaudry	Travel Teacher MLL Char	\$ 77.60	3/28/2024	01*597594
04928	Linda E Beaudry	Travel Teacher MLL Ric	\$ 77.60	3/28/2024	01*597594
04928	Linda E Beaudry	Travel Teacher MLL Ash	\$ 77.60	3/28/2024	01*597594
04928	Linda E Beaudry	Travel Teacher MLL HV	\$ 77.60	3/28/2024	01*597594
04928	Linda E Beaudry	Travel Teacher MLL MS	\$ 77.60	3/28/2024	01*597594
04928	Linda E Beaudry	Conference MLL Char	\$ 21.00	3/28/2024	01*597594

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04928	Linda E Beaudry	Conferences MLL Richmond	\$ 21.00	3/28/2024	01*597594
04928	Linda E Beaudry	Conferences MLL Ash	\$ 21.00	3/28/2024	01*597594
04928	Linda E Beaudry	Conferences MLL HV	\$ 21.00	3/28/2024	01*597594
04928	Linda E Beaudry	Travel Teacher MLL MS	\$ 21.00	3/28/2024	01*597594
	Linda E Beaudry Total		\$ 493.00		
06702	Lori Lambert	Travel Child Outreach Dist	\$ 75.71	3/28/2024	01*597616
	Lori Lambert Total		\$ 75.71		
04565	Mary K Markovitz	Travel Non Teacher Admin SpEd	\$ 104.52	3/28/2024	01*597619
	Mary K Markovitz Total		\$ 104.52		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 2,842.00	3/28/2024	01*597620
10831	New England Psychological Solutions	Prof Sev Psychologist	\$ 2,866.50	3/28/2024	01*597621
	New England Psychological Solutions Total		\$ 5,708.50		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 285.00	3/28/2024	01*597617
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 735.00	3/28/2024	01*597617
	Patricia-Ann Lawrence Total		\$ 1,020.00		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 3,973.49	3/28/2024	01*597624
	ProCare Total		\$ 3,973.49		
10215	Quality Propane	Propane HS	\$ 797.55	3/28/2024	01*597625
	Quality Propane Total		\$ 797.55		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 15.00	3/28/2024	01*597629
	Rhode Island Attorney General Total		\$ 15.00		
56160	Rhode Island Energy	Electricity Char	\$ 3,742.40	3/28/2024	01*597630
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (1,821.93)	3/28/2024	01*597630
56160	Rhode Island Energy	Electricity HV	\$ 1,558.90	3/28/2024	01*597630
56160	Rhode Island Energy	Electricity Solar Credit HV	\$ (982.26)	3/28/2024	01*597630
56160	Rhode Island Energy	Electricity Char	\$ 862.53	3/28/2024	01*597630
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (261.40)	3/28/2024	01*597630
78730	Rhode Island Energy	Natural Gas Ash	\$ 29.51	3/28/2024	01*597631
	Rhode Island Energy Total		\$ 3,127.75		

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02034	RI Department Of Education	Transportation	\$ 2,345.03	3/28/2024	01*597626
02034	RI Department Of Education	Transportation Private School	\$ 39,911.22	3/28/2024	01*597626
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 7,765.38	3/28/2024	01*597626
02034	RI Department Of Education	Transportation	\$ 7,222.49	3/28/2024	01*597626
02034	RI Department Of Education	Transportation	\$ 238.62	3/28/2024	01*597626
02034	RI Department Of Education	Transportation	\$ 3,546.32	3/28/2024	01*597626
02034	RI Department Of Education	Reg Bonus Aid - Priv Transp Offset	\$ (38,744.40)	3/28/2024	01*597626
02034	RI Department Of Education	Transportation	\$ (3,457.93)	3/28/2024	01*597626
	RI Department Of Education Total		\$ 18,826.73		
09139	RIBVCA	Dues/Fees Athletics HS	\$ 80.75	3/28/2024	01*597627
09139	RIBVCA	Dues and Fees Athletics HS	\$ 219.25	3/28/2024	01*597627
	RIBVCA Total		\$ 300.00		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 448.00	3/28/2024	01*597632
	Richmond Police Department Total		\$ 448.00		
70405	RPE Septic Service Inc.	Rental of Equip/Vehicles Athletics HS	\$ 360.00	3/28/2024	01*597628
	RPE Septic Service Inc. Total		\$ 360.00		
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	\$ 36.05	3/28/2024	01*597634
	School Health Corporation Total		\$ 36.05		
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 193.30	3/28/2024	01*597622
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 294.62	3/28/2024	01*597622
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 193.30	3/28/2024	01*597622
07423	STA-Ocean State Transit	Transportation MS	\$ 228.86	3/28/2024	01*597622
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 192.24	3/28/2024	01*597622
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 154.36	3/28/2024	01*597622
	STA-Ocean State Transit Total		\$ 1,256.68		
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	3/28/2024	01*597636
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 110.00	3/28/2024	01*597636
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 110.00	3/28/2024	01*597636
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 110.00	3/28/2024	01*597636
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	3/28/2024	01*597636
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 110.00	3/28/2024	01*597636

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10601	System4 S.N.E	Other Purch Property Serv MS	\$ 110.00	3/28/2024	01*597636
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 110.00	3/28/2024	01*597636
	System4 S.N.E Total		\$ 1,100.00		
51623	The Lock Shop Inc.	General Repair & Maint Service	\$ 1,348.00	3/28/2024	01*597618
	The Lock Shop Inc. Total		\$ 1,348.00		
82092	Therapro, Inc.	Supplies Occ Therapist HS	\$ 374.00	3/28/2024	01*597639
82092	Therapro, Inc.	Supplies Occ Therapist HS	\$ 19.50	3/28/2024	01*597639
82092	Therapro, Inc.	Supplies Occ Therapist HS	\$ 29.97	3/28/2024	01*597639
82092	Therapro, Inc.	Supplies Occ Therapist HS	\$ 42.35	3/28/2024	01*597639
	Therapro, Inc. Total		\$ 465.82		
08686	Total Welding Supply	Supplies Welding	\$ 37.60	3/28/2024	01*597640
08686	Total Welding Supply	Supplies Welding	\$ 37.60	3/28/2024	01*597640
08686	Total Welding Supply	Supplies Welding	\$ 37.60	3/28/2024	01*597640
08686	Total Welding Supply	Supplies Welding	\$ 18.80	3/28/2024	01*597640
08686	Total Welding Supply	Supplies Welding	\$ 13.17	3/28/2024	01*597640
	Total Welding Supply Total		\$ 144.77		
10130	Vanessa Freelove	Travel Teacher Resource	\$ 24.12	3/28/2024	01*597608
	Vanessa Freelove Total		\$ 24.12		
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 81.02	3/28/2024	01*597641
02822	Viking Supply Company	Supplies Plumbing and Heating HV	\$ 81.02	3/28/2024	01*597641
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 15.01	3/28/2024	01*597641
	Viking Supply Company Total		\$ 177.05		
04834	Wyoming Hardgoods	Supplies Plumbing and Heating HV	\$ 17.09	3/28/2024	01*597642
	Wyoming Hardgoods Total		\$ 17.09		
	Grand Total		\$ 89,394.13		

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

Green = Emergency