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Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10437	A+ Microscope Service	Maint/Repairs Science HS	\$ 2,005.80	10/23/2025	01*603165
10437	A+ Microscope Service	Maint/Repairs Gr 7 MS	\$ 600.00	10/23/2025	01*603165
10437	A+ Microscope Service	Maint/Repairs Gr 8 MS	\$ 600.00	10/23/2025	01*603165
	<b>A+ Microscope Service Total</b>		<b>\$ 3,205.80</b>		
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 120.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	10/23/2025	01*603168
	<b>Academic Advantage Total</b>		<b>\$ 1,410.00</b>		
11101	AccessPoint RI	Tuition Non-Pub Private Sources	\$ 11,232.10	10/23/2025	01*603169
	<b>AccessPoint RI Total</b>		<b>\$ 11,232.10</b>		
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 132.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 108.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 85.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 51.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 51.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 175.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 20.00	10/23/2025	01*603166
06654	ADA Sports and Racket, LLC	Supplies PE/Health HS	\$ 38.00	10/23/2025	01*603166
	<b>ADA Sports and Racket, LLC Total</b>		<b>\$ 660.00</b>		
10076	Adaptive Tech Solutions, LLC	Supplies Child Outreach Dist	\$ 49.99	10/23/2025	01*603170
10076	Adaptive Tech Solutions, LLC	Supplies Child Outreach Dist	\$ 63.23	10/23/2025	01*603170
10076	Adaptive Tech Solutions, LLC	Supplies Child Outreach Dist	\$ 50.58	10/23/2025	01*603170
10076	Adaptive Tech Solutions, LLC	Supplies Child Outreach Dist	\$ 64.98	10/23/2025	01*603170

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	<b>Adaptive Tech Solutions, LLC Total</b>		\$ 228.78		
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr MS	\$ 500.00	10/23/2025	01*603171
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CTC	\$ 500.00	10/23/2025	01*603171
	<b>Allied Fire Protection Inspection Services Total</b>		\$ 1,000.00		
03050	American Culinary Federation Education	Prof Organization Fees Culinary Arts CTC	\$ 300.00	10/23/2025	01*603172
	<b>American Culinary Federation Education Total</b>		\$ 300.00		
10106	American Welding Society, Inc	Prof Organization Fees Welding CTC	\$ 750.00	10/23/2025	01*603167
	<b>American Welding Society, Inc Total</b>		\$ 750.00		
03805	Atlantic Trophy	Advertising CTC	\$ 420.00	10/23/2025	01*603173
	<b>Atlantic Trophy Total</b>		\$ 420.00		
03414	B&H Photo-video Remittance Processing Center	Supplies Technology Art HS	\$ 22.41	10/23/2025	01*603174
	<b>B&amp;H Photo-video Remittance Processing Center Total</b>		\$ 22.41		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,890.00	10/23/2025	01*603176
	<b>Bayada Home Health Care Total</b>		\$ 1,890.00		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 118.35	10/23/2025	01*603177
	<b>Belmont Fruit Ltd. Total</b>		\$ 118.35		
04799	Bio Waste	Medical Waste Disposal HV	\$ 85.00	10/23/2025	01*603178
	<b>Bio Waste Total</b>		\$ 85.00		
08692	BSN Sports LLC	Supplies Athletics HS	\$ 212.97	10/23/2025	01*603175
08692	BSN Sports LLC	Supplies Athletics HS	\$ 212.97	10/23/2025	01*603175
08692	BSN Sports LLC	Supplies Athletics HS	\$ 1,140.00	10/23/2025	01*603175
08692	BSN Sports LLC	Supplies Athletics HS	\$ 1,140.00	10/23/2025	01*603175
08692	BSN Sports LLC	Supplies Athletics HS	\$ 1,110.00	10/23/2025	01*603175
08692	BSN Sports LLC	Supplies Athletics HS	\$ 1,110.00	10/23/2025	01*603175
08692	BSN Sports LLC	Supplies Athletics HS	\$ 270.00	10/23/2025	01*603175
	<b>BSN Sports LLC Total</b>		\$ 5,195.94		
08239	Burns Power Tools	Supplies Welding CTC	\$ 134.16	10/23/2025	01*603179
08239	Burns Power Tools	Supplies Welding CTC	\$ 134.16	10/23/2025	01*603179
08239	Burns Power Tools	Supplies Welding CTC	\$ 134.16	10/23/2025	01*603179
	<b>Burns Power Tools Total</b>		\$ 402.48		
08249	CareerSafe	Assessments Cosmetology CTC	\$ 420.00	10/23/2025	01*603181
	<b>CareerSafe Total</b>		\$ 420.00		
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 57.51	10/23/2025	01*603182
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 136.35	10/23/2025	01*603182
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 33.00	10/23/2025	01*603182

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14719	Carolina Biological Supply Co	Supplies Science HS	\$ 9.40	10/23/2025	01*603182
	<b>Carolina Biological Supply Co Total</b>		<b>\$ 236.26</b>		
08070	CDW Government	Supplies Technology Financial	\$ 272.00	10/23/2025	01*603180
	<b>CDW Government Total</b>		<b>\$ 272.00</b>		
01428	Cengage Learning	eTextbooks Library HS	\$ 41.80	10/23/2025	01*603183
01428	Cengage Learning	eTextbooks Library HS	\$ 177.65	10/23/2025	01*603183
01428	Cengage Learning	eTextbooks Library HS	\$ 45.90	10/23/2025	01*603183
01428	Cengage Learning	eTextbooks Library HS	\$ 49.38	10/23/2025	01*603183
	<b>Cengage Learning Total</b>		<b>\$ 314.73</b>		
18660	Communication Systems, Inc.	Maint/Repairs Bldg/Grounds MS	\$ 1,400.00	10/23/2025	01*603184
	<b>Communication Systems, Inc. Total</b>		<b>\$ 1,400.00</b>		
21840	Curriculum Associates, LLC	Textbooks Workbooks Ash	\$ 462.40	10/23/2025	01*603185
21840	Curriculum Associates, LLC	Textbooks Workbooks Ash	\$ 46.24	10/23/2025	01*603185
21840	Curriculum Associates, LLC	Textbooks Workbooks Cha	\$ 326.40	10/23/2025	01*603185
21840	Curriculum Associates, LLC	Textbooks Workbooks Cha	\$ 32.64	10/23/2025	01*603185
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 217.60	10/23/2025	01*603185
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 18.32	10/23/2025	01*603185
21840	Curriculum Associates, LLC	Textbooks Workbooks CDP CALA	\$ 3.44	10/23/2025	01*603185
	<b>Curriculum Associates, LLC Total</b>		<b>\$ 1,107.04</b>		
23680	Demco Inc	Supplies Library HS	\$ 7.99	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 7.99	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 7.99	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 7.19	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 7.99	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 14.13	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 38.24	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 18.03	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 18.03	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 8.84	10/23/2025	01*603187
23680	Demco Inc	Supplies Library HS	\$ 44.98	10/23/2025	01*603187

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23680	Demco Inc	Supplies Library HS	\$ 81.90	10/23/2025	01*603187
	<b>Demco Inc Total</b>		<b>\$ 263.30</b>		
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 112.50	10/23/2025	01*603218
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 58.80	10/23/2025	01*603218
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 10.00	10/23/2025	01*603218
	<b>Donald R Rekowski Total</b>		<b>\$ 181.30</b>		
10502	Effective School Solutions	Contracted Therapists MS	\$ 10,075.00	10/23/2025	01*603189
10502	Effective School Solutions	Contracted Therapists HS	\$ 10,075.00	10/23/2025	01*603189
	<b>Effective School Solutions Total</b>		<b>\$ 20,150.00</b>		
10321	Embi Tec	Supplies Science HS	\$ 84.00	10/23/2025	01*603190
10321	Embi Tec	Supplies Science HS	\$ 59.00	10/23/2025	01*603190
10321	Embi Tec	Supplies Science HS	\$ 119.00	10/23/2025	01*603190
10321	Embi Tec	Supplies Science HS	\$ 22.00	10/23/2025	01*603190
	<b>Embi Tec Total</b>		<b>\$ 284.00</b>		
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ric	\$ 9.80	10/23/2025	01*603186
	<b>Eric A. Dauphinais Total</b>		<b>\$ 9.80</b>		
10833	Foster School Department	Tuition Non-Pub DCYF Placement Residential	\$ 5,700.00	10/23/2025	01*603192
	<b>Foster School Department Total</b>		<b>\$ 5,700.00</b>		
10216	GKT Refrigeration	Maint/Repairs Equip Food Service Cha	\$ 300.00	10/23/2025	01*603193
10216	GKT Refrigeration	Maint/Repairs Equip Food Service Cha	\$ 300.00	10/23/2025	01*603193
	<b>GKT Refrigeration Total</b>		<b>\$ 600.00</b>		
02976	Graphic Expressions, Inc.	Uniforms Bldg/Grounds HS	\$ 74.00	10/23/2025	01*603195
02976	Graphic Expressions, Inc.	Uniforms Bldg/Grounds HS	\$ 50.00	10/23/2025	01*603195
02976	Graphic Expressions, Inc.	Uniforms Bldg/Grounds HS	\$ 64.00	10/23/2025	01*603195
02976	Graphic Expressions, Inc.	Uniforms Bldg/Grounds Cha	\$ 72.00	10/23/2025	01*603195
02976	Graphic Expressions, Inc.	Uniforms Bldg/Grounds Ric	\$ 25.00	10/23/2025	01*603195
	<b>Graphic Expressions, Inc. Total</b>		<b>\$ 285.00</b>		
50040	Grogan-Marciano Sporting Goods	Supplies Athletics HS	\$ 203.10	10/23/2025	01*603196
50040	Grogan-Marciano Sporting Goods	Supplies Athletics HS	\$ 197.10	10/23/2025	01*603196
50040	Grogan-Marciano Sporting Goods	Supplies Athletics HS	\$ 29.50	10/23/2025	01*603196
	<b>Grogan-Marciano Sporting Goods Total</b>		<b>\$ 429.70</b>		

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03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 500.00	10/23/2025	01*603197
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 185.00	10/23/2025	01*603197
	<b>Guaranteed Rooter Service Total</b>		<b>\$ 685.00</b>		
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ash	\$ 21.97	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Custodial MS	\$ 239.00	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 225.00	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 698.12	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 475.62	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 21.92	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies PE/Health Ashaway	\$ (179.94)	10/23/2025	01*603198
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies MS	\$ 996.00	10/23/2025	01*603198
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Maint Bldg	\$ 498.00	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies PE/Health Ashaway	\$ 179.94	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 59.22	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 71.98	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 31.92	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 65.76	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ (21.92)	10/23/2025	01*603198
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ash	\$ 13.44	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 56.16	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 14.32	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 59.22	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 119.96	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Custodial HS	\$ 1.24	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Custodial Ric	\$ 1.24	10/23/2025	01*603198
39318	Home Depot Credit Services	Supplies Drafting	\$ 2.99	10/23/2025	01*603198

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	<b>Home Depot Credit Services Total</b>		<b>\$ 3,651.16</b>		
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 382.15	10/23/2025	01*603199
	<b>Jamestown Distributors Total</b>		<b>\$ 382.15</b>		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 2,658.30	10/23/2025	01*603200
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 3,015.01	10/23/2025	01*603200
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 1,613.68	10/23/2025	01*603200
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 10,514.33	10/23/2025	01*603200
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 7,006.72	10/23/2025	01*603200
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 3,218.85	10/23/2025	01*603200
	<b>Kearsarge FS IV MT LLC Total</b>		<b>\$ 28,026.89</b>		
45370	Lakeshore Learning Materials, LLC	Supplies Ash	\$ 1,043.10	10/23/2025	01*603201
45370	Lakeshore Learning Materials, LLC	Supplies TISS	\$ 19.99	10/23/2025	01*603201
	<b>Lakeshore Learning Materials, LLC Total</b>		<b>\$ 1,063.09</b>		
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	10/23/2025	01*603202
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	10/23/2025	01*603202
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	10/23/2025	01*603202
	<b>LearnWell Total</b>		<b>\$ 225.63</b>		
02563	Marshall Food Equipment Service	Maint/Repairs Equip Food Service Ash	\$ 1,902.00	10/23/2025	01*603204
02563	Marshall Food Equipment Service	Maint/Repairs Food Service Equip CTC	\$ 111.00	10/23/2025	01*603204
	<b>Marshall Food Equipment Service Total</b>		<b>\$ 2,013.00</b>		
03983	Metropolitan Regional Career and Technical Center	Tuition Met School	\$ 27,162.00	10/23/2025	01*603206
	<b>Metropolitan Regional Career and Technical Center Total</b>		<b>\$ 27,162.00</b>		
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 466.00	10/23/2025	01*603207
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 25.00	10/23/2025	01*603207
	<b>Mid City Steel Corp Total</b>		<b>\$ 491.00</b>		
11367	Midwest Technology Products	Supplies Drafting	\$ 92.40	10/23/2025	01*603208
11367	Midwest Technology Products	Supplies Drafting	\$ 202.80	10/23/2025	01*603208
11367	Midwest Technology Products	Supplies Drafting	\$ 355.60	10/23/2025	01*603208
11367	Midwest Technology Products	Supplies Drafting	\$ 65.00	10/23/2025	01*603208
	<b>Midwest Technology Products Total</b>		<b>\$ 715.80</b>		
56240	Nasco	Supplies Art HS	\$ 32.40	10/23/2025	01*603209
56240	Nasco	Supplies Art HS	\$ 53.00	10/23/2025	01*603209

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	<b>Nasco Total</b>		<b>\$ 85.40</b>		
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 315.00	10/23/2025	01*603214
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 3,598.00	10/23/2025	01*603214
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 143.92	10/23/2025	01*603214
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 174.00	10/23/2025	01*603214
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 10.44	10/23/2025	01*603214
07486	NCS Pearson Inc.	Supplies Speech Therapist Rich	\$ 111.25	10/23/2025	01*603214
07486	NCS Pearson Inc.	Supplies Speech Therapist Rich	\$ 10.00	10/23/2025	01*603214
	<b>NCS Pearson Inc. Total</b>		<b>\$ 4,362.61</b>		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	10/23/2025	01*603210
	<b>New England Psychological Solutions Total</b>		<b>\$ 11,246.52</b>		
07614	OSHEAN	Technology Software Dist	\$ 3,960.00	10/23/2025	01*603213
	<b>OSHEAN Total</b>		<b>\$ 3,960.00</b>		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 804.00	10/23/2025	01*603205
06839	Patricia Meinhold	Students Assessments	\$ 1,206.00	10/23/2025	01*603205
	<b>Patricia Meinhold Total</b>		<b>\$ 2,010.00</b>		
01674	Perspectives Corpotation	Tuition Non-Pub Perspectives	\$ 4,704.00	10/23/2025	01*603215
	<b>Perspectives Corpotation Total</b>		<b>\$ 4,704.00</b>		
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,759.50	10/23/2025	01*603216
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 2,269.60	10/23/2025	01*603216
	<b>ProCare Total</b>		<b>\$ 6,029.10</b>		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 30.00	10/23/2025	01*603219
	<b>Rhode Island Attorney General Total</b>		<b>\$ 30.00</b>		
56160	Rhode Island Energy	Electricity Char	\$ 4,792.94	10/23/2025	01*603220
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (2,369.45)	10/23/2025	01*603220
	<b>Rhode Island Energy Total</b>		<b>\$ 2,423.49</b>		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 1,736.00	10/23/2025	01*603221
	<b>Richmond Police Department Total</b>		<b>\$ 1,736.00</b>		
01027	RIET	Unemployment Compensation	\$ 617.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188

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01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
01027	RIET	Unemployment Compensation	\$ 122.00	10/23/2025	01*603188
	<b>RIET Total</b>		<b>\$ 1,593.00</b>		
09321	Riverhead Building Supply	Building Supplies Electrical CTC	\$ 45.52	10/23/2025	01*603222
09321	Riverhead Building Supply	Supplies Construction Tech CTC	\$ 129.00	10/23/2025	01*603222
09321	Riverhead Building Supply	Supplies Construction	\$ 34.25	10/23/2025	01*603222
	<b>Riverhead Building Supply Total</b>		<b>\$ 208.77</b>		
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 14.36	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 17.60	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 17.60	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 24.00	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 20.00	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 23.96	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 23.96	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 15.98	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 22.40	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 17.56	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 47.20	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 17.60	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 19.98	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 27.19	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 15.98	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 23.96	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 18.37	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 24.00	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 30.40	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 60.90	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 19.20	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 109.00	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 19.97	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 125.00	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 29.97	10/23/2025	01*603223
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 19.20	10/23/2025	01*603223
	<b>Rivistas Subscription Services Total</b>		<b>\$ 805.34</b>		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
70405	RPE Septic Service Inc.	Rental of Equip/Vehicles Athletics HS	\$ 720.00	10/23/2025	01*603217
	<b>RPE Septic Service Inc. Total</b>		<b>\$ 720.00</b>		
08775	Rusty Kiln, LLC	Supplies Art HS	\$ 322.00	10/23/2025	01*603224
08775	Rusty Kiln, LLC	Maint/Repairs Art HS	\$ 185.00	10/23/2025	01*603224
	<b>Rusty Kiln, LLC Total</b>		<b>\$ 507.00</b>		
03124	S&S Worldwide, Inc	Supplies PE/Health Ashaway	\$ 247.23	10/23/2025	01*603225
03124	S&S Worldwide, Inc	Supplies PE/Health Ashaway	\$ 37.08	10/23/2025	01*603225
03124	S&S Worldwide, Inc	Supplies PE/Health Ashaway	\$ 87.96	10/23/2025	01*603225
03124	S&S Worldwide, Inc	Supplies PE/Health Ashaway	\$ 103.40	10/23/2025	01*603225
	<b>S&amp;S Worldwide, Inc Total</b>		<b>\$ 475.67</b>		
10513	Safe Spray Mosquito and Tick Control	Maint/Repairs Athletics HS	\$ 2,115.00	10/23/2025	01*603227
	<b>Safe Spray Mosquito and Tick Control Total</b>		<b>\$ 2,115.00</b>		
11129	Sara Toso	Travel Teacher	\$ 8.40	10/23/2025	01*603237
	<b>Sara Toso Total</b>		<b>\$ 8.40</b>		
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	\$ 62.58	10/23/2025	01*603228
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	\$ 34.79	10/23/2025	01*603228
74730	School Health Corporation	Supplies Medical Stud Health Serv Ric	\$ 22.79	10/23/2025	01*603228
	<b>School Health Corporation Total</b>		<b>\$ 120.16</b>		
07181	School Outfitters	Equip HS Proj AWARE	\$ 14,909.94	10/23/2025	01*603229
07181	School Outfitters	Equip ASH Proj AWARE	\$ 2,647.94	10/23/2025	01*603229
07181	School Outfitters	Equip ASH Proj AWARE	\$ 636.47	10/23/2025	01*603229
	<b>School Outfitters Total</b>		<b>\$ 18,194.35</b>		
59120	School Specialty LLC	Supplies Ric	\$ 173.28	10/23/2025	01*603230
	<b>School Specialty LLC Total</b>		<b>\$ 173.28</b>		
08391	SDC Publications	Electronic Textbooks Drafting	\$ 105.00	10/23/2025	01*603226
	<b>SDC Publications Total</b>		<b>\$ 105.00</b>		
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 101,767.05	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 11,386.40	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 39,127.66	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 57,925.35	10/23/2025	01*603212

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07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 15,248.40	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation	\$ 219,178.05	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation	\$ 18,060.00	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Monitors	\$ 42,622.89	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Private School	\$ 8,455.86	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 2,004.66	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Fuel	\$ 12,781.65	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 6,103.27	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 622.89	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Fuel	\$ 3,725.63	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 3,827.08	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 151.90	10/23/2025	01*603212
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 167.10	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 256.63	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,342.06	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 5,445.17	10/23/2025	01*603212
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 170.13	10/23/2025	01*603212
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 437.78	10/23/2025	01*603212
07423	STA-Ocean State Transit	Other Fees	\$ 170.35	10/23/2025	01*603212
	<b>STA-Ocean State Transit Total</b>		<b>\$ 550,977.96</b>		
80260	Staples	Supplies CHAR-Donation Fund	\$ 169.99	10/23/2025	01*603232
80260	Staples	Supplies HS	\$ 64.56	10/23/2025	01*603232
80260	Staples	Supplies HS	\$ 32.80	10/23/2025	01*603232
80260	Staples	Supplies HS	\$ 25.65	10/23/2025	01*603232
80260	Staples	Supplies HS	\$ 50.58	10/23/2025	01*603232
80260	Staples	Supplies CHAR-Donation Fund	\$ (10.00)	10/23/2025	01*603232
80260	Staples	Supplies Sch Cmt	\$ 45.82	10/23/2025	01*603232

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	<b>Staples Total</b>		\$ 379.40		
11384	Stephany Oblites	Travel Non Teacher OT/PT/Therapists Ash	\$ 23.24	10/23/2025	01*603211
	<b>Stephany Oblites Total</b>		\$ 23.24		
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 543.57	10/23/2025	01*603233
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 404.50	10/23/2025	01*603233
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 299.46	10/23/2025	01*603233
04555	Summit Heating	Maint/Repairs HVAC Admin	\$ 729.29	10/23/2025	01*603233
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 400.29	10/23/2025	01*603233
	<b>Summit Heating Total</b>		\$ 2,377.11		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	10/23/2025	01*603234
	<b>Tavares Educational Center Total</b>		\$ 4,377.98		
05590	The Farmers Daughter	Other Fees	\$ 150.00	10/23/2025	01*603191
	<b>The Farmers Daughter Total</b>		\$ 150.00		
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds HS	\$ 1,592.50	10/23/2025	01*603203
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds CALA	\$ 1,592.50	10/23/2025	01*603203
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies CTC	\$ 78.48	10/23/2025	01*603203
	<b>The Lock Shop Inc. Total</b>		\$ 3,263.48		
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 218.02	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 28.26	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 33.01	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 37.76	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 94.90	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 56.90	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 128.11	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 128.11	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 87.55	10/23/2025	01*603194
34350	The Prophet Corporation c/o	Supplies PE/Health HS	\$ 50.35	10/23/2025	01*603194
	<b>The Prophet Corporation c/o Total</b>		\$ 862.97		
11106	The Zones of Regulation, Inc	Supplies PE/Health Char	\$ 120.00	10/23/2025	01*603235
	<b>The Zones of Regulation, Inc Total</b>		\$ 120.00		
07812	Think Social Publishing, Inc	Supplies Proj AWARE	\$ 72.99	10/23/2025	01*603231
07812	Think Social Publishing, Inc	Supplies Proj AWARE	\$ 54.99	10/23/2025	01*603231
07812	Think Social Publishing, Inc	Supplies Proj AWARE	\$ 17.99	10/23/2025	01*603231

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07812	Think Social Publishing, Inc	Supplies Proj AWARE	\$ 21.95	10/23/2025	01*603231
07812	Think Social Publishing, Inc	Supplies Ric	\$ 22.74	10/23/2025	01*603231
	<b>Think Social Publishing, Inc Total</b>		<b>\$ 190.66</b>		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 662.30	10/23/2025	01*603236
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 70.70	10/23/2025	01*603236
	<b>Toppa's Food Service &amp; Paper Supply Total</b>		<b>\$ 733.00</b>		
39455	Town Of Hopkinton	Water Bldg/Grounds HV	\$ 349.22	10/23/2025	01*603238
	<b>Town Of Hopkinton Total</b>		<b>\$ 349.22</b>		
06775	Trane U.S. Inc	Supplies Plumbing and Heating HS	\$ 1,208.88	10/23/2025	01*603239
06775	Trane U.S. Inc	Supplies Plumbing and Heating HS	\$ 28.00	10/23/2025	01*603239
	<b>Trane U.S. Inc Total</b>		<b>\$ 1,236.88</b>		
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 1,241.04	10/23/2025	01*603240
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 253.50	10/23/2025	01*603240
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Athletics HS	\$ 555.04	10/23/2025	01*603240
	<b>United Rentals (North America), Inc. Total</b>		<b>\$ 2,049.58</b>		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 59.13	10/23/2025	01*603241
	<b>Verizon Wireless Total</b>		<b>\$ 59.13</b>		
03873	W.B. Mason Co., Inc.	Supplies Custodial Maint Bldg	\$ 19.69	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 19.99	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 19.49	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 77.96	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 54.02	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 54.76	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 6.36	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 41.99	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 12.99	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 70.05	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Sch Cmt	\$ 86.60	10/23/2025	01*603242

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ (67.96)	10/23/2025	01*603242
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ (96.99)	10/23/2025	01*603242
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 298.95</b>		
88975	Western Psychological Services	Supplies Psychologist MS	\$ 186.00	10/23/2025	01*603243
88975	Western Psychological Services	Supplies Psychologist MS	\$ 18.60	10/23/2025	01*603243
	<b>Western Psychological Services Total</b>		<b>\$ 204.60</b>		
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 4,270.48	10/23/2025	01*603244
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 188.03	10/23/2025	01*603244
	<b>Wyoming Auto Parts Total</b>		<b>\$ 4,458.51</b>		
	<b>Grand Total</b>		<b>\$ 756,715.47</b>		

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

Green = Emergency