

November 6, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors Ash	\$ 60.00	11/6/2025	01*603324
07370	Academic Advantage	Prof Education Services Tutors Ash	\$ 60.00	11/6/2025	01*603324
07370	Academic Advantage	Prof Education Services Tutors Ash	\$ 60.00	11/6/2025	01*603324
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	11/6/2025	01*603324
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	11/6/2025	01*603324
	Academic Advantage Total		\$ 360.00		
11101	AccessPoint RI	Tuition Non-Pub Private Sources	\$ 10,032.10	11/6/2025	01*603325
	AccessPoint RI Total		\$ 10,032.10		
10076	Adaptive Tech Solutions, LLC	Supplies Speech Therapist Rich	\$ 199.00	11/6/2025	01*603326
	Adaptive Tech Solutions, LLC Total		\$ 199.00		
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 37.15	11/6/2025	01*603327
	Alarm New England LLC Total		\$ 37.15		
04645	Amazon Capital Services	Supplies Graphic Design	\$ 105.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 9.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 7.49	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 10.12	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 18.09	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 17.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 20.36	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 13.76	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 24.39	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 9.99	11/6/2025	01*603328
04645	Amazon Capital Services	Textbooks Welding	\$ 33.95	11/6/2025	01*603328
04645	Amazon Capital Services	Textbooks Welding	\$ 29.79	11/6/2025	01*603328
04645	Amazon Capital Services	Textbooks Welding	\$ 8.82	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ (16.98)	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ (29.97)	11/6/2025	01*603328

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04645	Amazon Capital Services	Supplies-Kindness Club Rotary Club grant	\$ 24.95	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies-Kindness Club Rotary Club grant	\$ 30.80	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies-Kindness Club Rotary Club grant	\$ 16.18	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies-Kindness Club Rotary Club grant	\$ 8.64	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies-Kindness Club Rotary Club grant	\$ 23.56	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 31.35	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 9.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 41.80	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 8.54	11/6/2025	01*603328
04645	Amazon Capital Services	Technology Hardware Dist	\$ 366.38	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 38.96	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 7.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 11.52	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 20.98	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 29.63	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Gr 8 MS	\$ 21.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Gr 8 MS	\$ 1,128.58	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Construction	\$ 25.70	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Occ Therapist Rich	\$ 16.95	11/6/2025	01*603328
04645	Amazon Capital Services	Textbooks ELA HS	\$ 179.82	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.46	11/6/2025	01*603328

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04645	Amazon Capital Services	Supplies Auto Program	\$ 14.67	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Auto Program	\$ 6.43	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Auto Program	\$ 85.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 9.49	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Ash	\$ 11.29	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Ash	\$ 7.75	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Ash	\$ 8.76	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Ash	\$ 13.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Child Outreach Dist	\$ 239.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 11.95	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Health Careers CTC	\$ 14.13	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Computer Tech	\$ 39.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Welding CTC	\$ 145.98	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Math MS	\$ 47.49	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Health Careers	\$ 12.24	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies Health Careers	\$ 14.99	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies AV MS	\$ 64.95	11/6/2025	01*603328
04645	Amazon Capital Services	Supplies AV MS	\$ 29.69	11/6/2025	01*603328

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 86.22	11/6/2025	01*603328
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 81.56	11/6/2025	01*603328
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 123.49	11/6/2025	01*603328
	Amazon Capital Services Total		\$ 3,398.58		
03280	American Library Association	Dues/Fees Library HS	\$ 125.00	11/6/2025	01*603329
03280	American Library Association	Dues/Fees Library HS	\$ 65.00	11/6/2025	01*603329
03280	American Library Association	Dues/Fees Library HS	\$ 62.00	11/6/2025	01*603329
	American Library Association Total		\$ 252.00		
03805	Atlantic Trophy	Supplies Athletics HS	\$ 120.00	11/6/2025	01*603330
	Atlantic Trophy Total		\$ 120.00		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 261.90	11/6/2025	01*603331
	Belmont Fruit Ltd. Total		\$ 261.90		
08099	Bradford Motors	Maint/Repairs Vehicles Dist	\$ 125.00	11/6/2025	01*603333
	Bradford Motors Total		\$ 125.00		
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 107.67	11/6/2025	01*603334
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 97.50	11/6/2025	01*603334
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 79.30	11/6/2025	01*603334
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 81.37	11/6/2025	01*603334
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 16.80	11/6/2025	01*603334
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 22.98	11/6/2025	01*603334
08239	Burns Power Tools	Supplies Construction Tech CTC	\$ 89.97	11/6/2025	01*603334
	Burns Power Tools Total		\$ 495.59		
21840	Curriculum Associates, LLC	Textbooks Workbooks K Ric	\$ 13.60	11/6/2025	01*603336
21840	Curriculum Associates, LLC	Textbooks Workbooks K Ric	\$ 0.81	11/6/2025	01*603336
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 27.20	11/6/2025	01*603336
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 27.20	11/6/2025	01*603336
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 13.60	11/6/2025	01*603336
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 13.60	11/6/2025	01*603336
21840	Curriculum Associates, LLC	Textbooks Workbooks Ric	\$ 10.60	11/6/2025	01*603336
	Curriculum Associates, LLC Total		\$ 106.61		
10235	Custom House Coffee	Supplies Culinary Arts CTC	\$ 171.85	11/6/2025	01*603337
	Custom House Coffee Total		\$ 171.85		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 3,521.29	11/6/2025	01*603338
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 3,521.29	11/6/2025	01*603338
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 3,407.70	11/6/2025	01*603338
	DCYF Total		\$ 10,450.28		
11199	ECA Educational Services	Supplies Gr 6 MS	\$ 1,676.00	11/6/2025	01*603341
11199	ECA Educational Services	Supplies Gr 6 MS	\$ 201.12	11/6/2025	01*603341
11199	ECA Educational Services	Supplies Gr 7 MS	\$ 1,676.00	11/6/2025	01*603341
11199	ECA Educational Services	Supplies Gr 7 MS	\$ 201.12	11/6/2025	01*603341
11199	ECA Educational Services	Supplies Gr 8 MS	\$ 1,676.00	11/6/2025	01*603341
11199	ECA Educational Services	Supplies Gr 8 MS	\$ 201.12	11/6/2025	01*603341
	ECA Educational Services Total		\$ 5,631.36		
08495	Encore Suppression	Alarm/Fire Safety Repairs Char	\$ 40.00	11/6/2025	01*603342
08495	Encore Suppression	Alarm/Fire Safety Repairs MS	\$ 781.71	11/6/2025	01*603342
	Encore Suppression Total		\$ 821.71		
11371	Energy Conservation Inc	Building Supplies Electrical HS	\$ 104.00	11/6/2025	01*603343
	Energy Conservation Inc Total		\$ 104.00		
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ric	\$ 23.80	11/6/2025	01*603339
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Cha	\$ 23.10	11/6/2025	01*603339
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ash	\$ 23.10	11/6/2025	01*603339
	Eric A. Dauphinais Total		\$ 70.00		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	11/6/2025	01*603344
	Falvey Linen Supply, Inc. Total		\$ 180.79		
09473	Furey Roofing & Construction Co Inc	Maint/Repairs Bldg/Grounds CALA	\$ 493.00	11/6/2025	01*603346
	Furey Roofing & Construction Co Inc Total		\$ 493.00		
10216	GKT Refrigeration	Maint/Repairs Culinary Arts CTC	\$ 50.00	11/6/2025	01*603347
	GKT Refrigeration Total		\$ 50.00		
06327	Gregory M. Zenion	Conferences/Workshops Financial	\$ 1,026.00	11/6/2025	01*603389
	Gregory M. Zenion Total		\$ 1,026.00		
07517	Jason Sullivan	Travel Maint	\$ 205.10	11/6/2025	01*603381
	Jason Sullivan Total		\$ 205.10		
04149	Jennifer C. Durkin	Travel Non Teacher Admin SpEd	\$ 205.80	11/6/2025	01*603340
	Jennifer C. Durkin Total		\$ 205.80		
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Ric	\$ 11.20	11/6/2025	01*603349
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Cha	\$ 11.20	11/6/2025	01*603349
	Katherine Hatcher Total		\$ 22.40		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
11391	Kayden Jaillet	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 300.00	11/6/2025	01*603350
	Kayden Jaillet Total		\$ 300.00		
02763	Kerry A. Pastore	Travel Teacher	\$ 65.80	11/6/2025	01*603364
	Kerry A. Pastore Total		\$ 65.80		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,798.00	11/6/2025	01*603352
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,798.00	11/6/2025	01*603352
	Lifespan School Solutions Total		\$ 13,596.00		
06702	Lori Lambert	Travel Non Teacher Child Outreach Dist	\$ 37.80	11/6/2025	01*603351
	Lori Lambert Total		\$ 37.80		
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 76.31	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 12.93	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 53.48	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Tech Bldg	\$ 8.17	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Equip Bldg/Grounds Serv Agr Maint Bldg	\$ 8.17	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 337.10	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 673.14	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 384.55	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 559.54	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 558.40	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Sch Office Serv CTC	\$ 156.75	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Adv Design/Digital Print CTC	\$ 496.72	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 38.51	11/6/2025	01*603354
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 38.50	11/6/2025	01*603354
	Marco Technologies, LLC Total		\$ 3,402.27		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 89.60	11/6/2025	01*603345
	Mary E. Friel-Levcowich Total		\$ 89.60		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 137.20	11/6/2025	01*603332
	Matthew A. Bishop Total		\$ 137.20		
08146	Meeting Street School	Tuition Non-Pub Private Sources	\$ 7,408.92	11/6/2025	01*603355
	Meeting Street School Total		\$ 7,408.92		
08331	Moran Pest Control	Rodent/Pest Control Serv Admin	\$ 18.51	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv Ash	\$ 18.51	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv CALA	\$ 18.51	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv CTC	\$ 18.51	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv Cha	\$ 18.51	11/6/2025	01*603358

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08331	Moran Pest Control	Rodent/Pest Control Serv Tech	\$ 9.14	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv Maint	\$ 9.14	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv Ric	\$ 18.51	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv MS	\$ 111.76	11/6/2025	01*603358
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 128.90	11/6/2025	01*603358
	Moran Pest Control Total		\$ 370.00		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 47.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 90.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 494.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 988.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 247.00	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 8.52	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 8.52	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 7.12	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 6.60	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 4.65	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 4.65	11/6/2025	01*603353
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 4.65	11/6/2025	01*603353
	MTG Disposal LLC Total		\$ 3,672.71		
10548	Museum of Work & Culture	Other Fees/ Admissions S ARTS Act II	\$ 200.00	11/6/2025	01*603359
	Museum of Work & Culture Total		\$ 200.00		
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 115.00	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 222.50	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 87.75	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 10.00	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 192.40	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 122.50	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 18.89	11/6/2025	01*603365

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07486	NCS Pearson Inc.	Supplies PreK SpEd HV	\$ 94.25	11/6/2025	01*603365
07486	NCS Pearson Inc.	Supplies PreK SpEd HV	\$ 10.00	11/6/2025	01*603365
	NCS Pearson Inc. Total		\$ 873.29		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	11/6/2025	01*603361
	New England Psychological Solutions Total		\$ 11,246.52		
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ 144.00	11/6/2025	01*603362
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ (144.00)	11/6/2025	01*603362
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ 204.80	11/6/2025	01*603362
	Next-Gen Supply Group LLC Total		\$ 204.80		
11056	NRG Business Marketing, LLC	Natural Gas Ash	\$ 147.46	11/6/2025	01*603360
	NRG Business Marketing, LLC Total		\$ 147.46		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 268.00	11/6/2025	01*603356
06839	Patricia Meinhold	Students Assessments	\$ 2,010.00	11/6/2025	01*603356
	Patricia Meinhold Total		\$ 2,278.00		
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,356.56	11/6/2025	01*603366
	ProCare Total		\$ 3,356.56		
10215	Quality Propane	Propane MS	\$ 394.81	11/6/2025	01*603367
10215	Quality Propane	Propane CTC	\$ 177.63	11/6/2025	01*603367
10215	Quality Propane	Propane HS	\$ 556.36	11/6/2025	01*603367
10215	Quality Propane	Propane HS	\$ 44.70	11/6/2025	01*603367
10215	Quality Propane	Propane CTC	\$ 115.37	11/6/2025	01*603367
10215	Quality Propane	Propane Tech Bldg	\$ 120.46	11/6/2025	01*603367
10215	Quality Propane	Propane Maint Bldg	\$ 120.47	11/6/2025	01*603367
	Quality Propane Total		\$ 1,529.80		
09938	Quidnessett Country Club	Supplies HS Donation Fund	\$ 1,000.00	11/6/2025	01*603368
	Quidnessett Country Club Total		\$ 1,000.00		
08549	Respondus Inc.	Technology Software 1:1 HS	\$ 3,645.00	11/6/2025	01*603371
	Respondus Inc. Total		\$ 3,645.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 25.00	11/6/2025	01*603372
	Rhode Island Attorney General Total		\$ 25.00		
56160	Rhode Island Energy	Electricity HS	\$ 17.99	11/6/2025	01*603373
56160	Rhode Island Energy	Electricity Admin	\$ 322.99	11/6/2025	01*603373
56160	Rhode Island Energy	Electricity Solar Credit Rich	\$ (4,464.17)	11/6/2025	01*603373
56160	Rhode Island Energy	Electricity Rich	\$ 5,380.32	11/6/2025	01*603373

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56160	Rhode Island Energy	Electricity HS	\$ 988.75	11/6/2025	01*603373
56160	Rhode Island Energy	Electricity MS	\$ 17.73	11/6/2025	01*603373
56160	Rhode Island Energy	Electricity Rich	\$ 76.62	11/6/2025	01*603373
	Rhode Island Energy Total		\$ 2,340.23		
02034	RI Department Of Education	Transportation Private School	\$ 17,673.80	11/6/2025	01*603369
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 28,212.70	11/6/2025	01*603369
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 831.46	11/6/2025	01*603369
02034	RI Department Of Education	Transportation	\$ 2,964.78	11/6/2025	01*603369
02034	RI Department Of Education	Transportation	\$ 5,857.25	11/6/2025	01*603369
02034	RI Department Of Education	OOD Fuel	\$ (146.15)	11/6/2025	01*603369
	RI Department Of Education Total		\$ 55,393.84		
06915	RI Interscholastic League	Officials/Referees Athletics HS	\$ 12,650.00	11/6/2025	01*603370
	RI Interscholastic League Total		\$ 12,650.00		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 1,488.00	11/6/2025	01*603374
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 2,232.00	11/6/2025	01*603374
	Richmond Police Department Total		\$ 3,720.00		
11389	River Falls Restaurant	Other Fees/ Admissions S ARTS Act II	\$ 850.00	11/6/2025	01*603375
11389	River Falls Restaurant	Other Fees/ Admissions S ARTS Act II	\$ 170.00	11/6/2025	01*603375
	River Falls Restaurant Total		\$ 1,020.00		
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 840.00	11/6/2025	01*603376
03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 3,850.00	11/6/2025	01*603376
03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 3,850.00	11/6/2025	01*603376
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 740.00	11/6/2025	01*603376
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 990.00	11/6/2025	01*603376
	S & S Landscaping, Inc. Total		\$ 10,270.00		
11129	Sara Toso	Travel Teacher	\$ 11.20	11/6/2025	01*603384
	Sara Toso Total		\$ 11.20		
10602	Scituate School Department	Tuition - CTE Scituate	\$ 18,063.00	11/6/2025	01*603377
	Scituate School Department Total		\$ 18,063.00		
11275	South Coast Alternative Power Solutions	Land Imprv-Lighting MS USTA	\$ 30,000.00	11/6/2025	01*603379
11275	South Coast Alternative Power Solutions	Land Imprv-Lighting HS USTA	\$ 30,000.00	11/6/2025	01*603379
	South Coast Alternative Power Solutions Total		\$ 60,000.00		
08973	Special Olympics Rhode Island	Dues/Fees Athletics HS	\$ 876.75	11/6/2025	01*603380
	Special Olympics Rhode Island Total		\$ 876.75		
10122	Spencer Shiels	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 400.00	11/6/2025	01*603378

November 6, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Spencer Shiels Total		\$ 400.00		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 4,452.56	11/6/2025	01*603363
07423	STA-Ocean State Transit	Student Transp Criminal Justice	\$ 369.28	11/6/2025	01*603363
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 1,200.20	11/6/2025	01*603363
07423	STA-Ocean State Transit	Student transportation Educ Career	\$ 230.36	11/6/2025	01*603363
	STA-Ocean State Transit Total		\$ 6,252.40		
06924	Tase-Rite Company, Inc.	Supplies Culinary Arts CTC	\$ 223.00	11/6/2025	01*603382
	Tase-Rite Company, Inc. Total		\$ 223.00		
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating Ash	\$ 743.88	11/6/2025	01*603348
	The Granite Group Wholesalers LLC Total		\$ 743.88		
03983	The Met	Tuition Met School	\$ 30,557.25	11/6/2025	01*603357
	The Met Total		\$ 30,557.25		
07504	The Virtual High School	Other Purch Educ Serv HS	\$ 600.00	11/6/2025	01*603387
07504	The Virtual High School	Other Purch Educ Serv HS	\$ 420.00	11/6/2025	01*603387
	The Virtual High School Total		\$ 1,020.00		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 1,042.21	11/6/2025	01*603383
	Toppa's Food Service & Paper Supply Total		\$ 1,042.21		
08686	Total Welding Supply	Supplies Welding	\$ 8.50	11/6/2025	01*603385
08686	Total Welding Supply	Supplies Welding	\$ 8.50	11/6/2025	01*603385
08686	Total Welding Supply	Supplies Welding CTC	\$ 28.90	11/6/2025	01*603385
08686	Total Welding Supply	Supplies Welding CTC	\$ 80.28	11/6/2025	01*603385
08686	Total Welding Supply	Supplies Welding CTC	\$ 20.09	11/6/2025	01*603385
	Total Welding Supply Total		\$ 146.27		
06775	Trane U.S. Inc	Maint/Repairs HVAC HS	\$ 4,813.13	11/6/2025	01*603386
	Trane U.S. Inc Total		\$ 4,813.13		
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 50.98	11/6/2025	01*603388
	W.B. Mason Co., Inc. Total		\$ 50.98		
10704	Welma Capehart	Travel Non Teacher OT/PT/Therapists Ash	\$ 22.40	11/6/2025	01*603335
	Welma Capehart Total		\$ 22.40		
	Grand Total		\$ 298,023.49		

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

Green = Emergency