

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 180.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 60.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 120.00	11/13/2025	01*603407
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 60.00	11/13/2025	01*603407
	Academic Advantage Total		\$ 930.00		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 67.20	11/13/2025	01*603415
	Adrienne Buckley Total		\$ 67.20		
04645	Amazon Capital Services	Supplies Science MS Community 2000	\$ 4.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Science MS Community 2000	\$ 24.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Science MS Community 2000	\$ 6.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art CDP CALA	\$ 19.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Math HS	\$ 123.60	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Math HS	\$ 142.40	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Math HS	\$ 242.82	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Math HS	\$ 327.39	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Math HS	\$ 180.48	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Math HS	\$ 34.86	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies technology Hospitality	\$ 94.99	11/13/2025	01*603408

November 13, 2025
Payment Review Report

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04645	Amazon Capital Services	Supplies technology Hospitality	\$ 949.99	11/13/2025	01*603408
04645	Amazon Capital Services	Furniture/Fixtures HS	\$ 1,255.72	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Ric	\$ 67.64	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Ric	\$ 16.14	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 46.60	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies MS	\$ 18.94	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies MS	\$ 135.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies HS	\$ 14.16	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies HS	\$ 352.80	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies HS	\$ 215.94	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies HS	\$ 21.59	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies HS	\$ 14.50	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies HS	\$ 16.62	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Auto Program	\$ 26.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 14.90	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 215.34	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 59.82	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 14.90	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 14.19	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 7.29	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 15.72	11/13/2025	01*603408

November 13, 2025
Payment Review Report

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04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 15.82	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 35.21	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 19.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 14.49	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 7.49	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 34.43	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 52.14	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 21.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 68.86	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 14.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 12.91	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 28.48	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 9.79	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 43.26	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 21.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 21.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 13.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 13.28	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 80.70	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Electrical	\$ 277.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies technology Hospitality	\$ 124.07	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Criminal Justice CTC	\$ 116.90	11/13/2025	01*603408

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Criminal Justice CTC	\$ 116.90	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Criminal Justice CTC	\$ 58.45	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 7.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 19.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 5.00	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 8.56	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 6.74	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 9.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 13.58	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 9.95	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 46.54	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art ALP CALA	\$ 19.98	11/13/2025	01*603408
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 95.94	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 15.50	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 55.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 23.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 14.36	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 8.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 15.08	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 13.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 11.90	11/13/2025	01*603408

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art HS	\$ 16.57	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 2.18	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 6.79	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 5.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 6.49	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 44.60	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 35.94	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 22.79	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 5.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 14.19	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Art HS	\$ 16.99	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 17.59	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 16.98	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 29.97	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.94	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Technology District	\$ 17.89	11/13/2025	01*603408
04645	Amazon Capital Services	Supplies Custodial Admin	\$ 8.52	11/13/2025	01*603408
	Amazon Capital Services Total		\$ 6,608.78		
07607	Apple Inc.	Supplies technology Hospitality	\$ 329.00	11/13/2025	01*603409
07607	Apple Inc.	Supplies technology Hospitality	\$ 79.00	11/13/2025	01*603409
	Apple Inc. Total		\$ 408.00		
08060	Belmont Fruit Ltd.	Supplies Culinary-Enterpise Fund	\$ 203.39	11/13/2025	01*603412
	Belmont Fruit Ltd. Total		\$ 203.39		

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
11119	Brown Science Olympiad	Other Fees-Educational Experiences MS	\$ 45.00	11/13/2025	01*603414
	Brown Science Olympiad Total		\$ 45.00		
12000	Burmax	Supplies Cosmetology CTC	\$ 18.88	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 23.48	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 13.20	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 4.12	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 9.36	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 269.14	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 90.40	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 32.00	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 32.64	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 32.64	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 1.74	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 20.58	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 38.22	11/13/2025	01*603416
12000	Burmax	Supplies Cosmetology CTC	\$ 7.56	11/13/2025	01*603416
	Burmax Total		\$ 593.96		
09250	Chartwells Food Service	Catering/Refreshment Parent Involvement AG1	\$ 164.25	11/13/2025	01*603417
	Chartwells Food Service Total		\$ 164.25		
06019	Complete Irrigation Services,inc	Grounds Services HS	\$ 400.00	11/13/2025	01*603418
06019	Complete Irrigation Services,inc	Grounds Services MS	\$ 400.00	11/13/2025	01*603418
	Complete Irrigation Services,inc Total		\$ 800.00		
20890	Coventry Public Schools	Tuition Coventry	\$ 12,491.25	11/13/2025	01*603419
	Coventry Public Schools Total		\$ 12,491.25		
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 5,114.14	11/13/2025	01*603420
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 17.14	11/13/2025	01*603420
	Cox Business Total		\$ 5,131.28		
11402	Creative Arts LLC	Purchase Svc Other Specialty Rich	\$ 2,195.00	11/13/2025	01*603421
	Creative Arts LLC Total		\$ 2,195.00		
10702	Crystal Tremblay	Transportation- Student	\$ 806.96	11/13/2025	01*603472
	Crystal Tremblay Total		\$ 806.96		
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical Ric	\$ 337.50	11/13/2025	01*603422
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical HS	\$ 211.69	11/13/2025	01*603422

November 13, 2025
Payment Review Report

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05072	Devereaux Electric, Inc.	Maint/Repairs Electrical HS	\$ 270.00	11/13/2025	01*603422
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical CTC	\$ 1,029.12	11/13/2025	01*603422
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Admin	\$ 125.00	11/13/2025	01*603422
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Tech Bldg	\$ 62.50	11/13/2025	01*603422
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Maint Bldg	\$ 62.50	11/13/2025	01*603422
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr CTC	\$ 175.00	11/13/2025	01*603422
	Devereaux Electric, Inc. Total		\$ 2,273.31		
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 117.60	11/13/2025	01*603457
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 49.00	11/13/2025	01*603457
06493	Donald R Rekowski	Travel Computer Tech Char	\$ 8.40	11/13/2025	01*603457
	Donald R Rekowski Total		\$ 175.00		
08484	Ecm Environmental Consulting	Maint/Repairs Bldg/Grounds HS	\$ 478.75	11/13/2025	01*603424
08484	Ecm Environmental Consulting	Maint/Repairs Bldg/Grounds MS	\$ 478.75	11/13/2025	01*603424
	Ecm Environmental Consulting Total		\$ 957.50		
07596	Efax Corporate	Technical Serv Business	\$ 465.19	11/13/2025	01*603425
	Efax Corporate Total		\$ 465.19		
09620	Elizabeth Rekowski	Uniforms Bldg/Grounds Ash	\$ 33.96	11/13/2025	01*603458
	Elizabeth Rekowski Total		\$ 33.96		
30665	Flinn Scientific Inc	Supplies Science HS	\$ 50.45	11/13/2025	01*603426
30665	Flinn Scientific Inc	Supplies Science HS	\$ 10.65	11/13/2025	01*603426
	Flinn Scientific Inc Total		\$ 61.10		
10833	Foster School Department	Tuition Non-Pub DCYF Placement Residential	\$ 5,700.00	11/13/2025	01*603427
	Foster School Department Total		\$ 5,700.00		
09473	Furey Roofing & Construction Co Inc	Maint/Repairs Bldg/Grounds HS	\$ 488.00	11/13/2025	01*603428
	Furey Roofing & Construction Co Inc Total		\$ 488.00		
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 7,261.42	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 1,595.02	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 7,222.52	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 2,747.85	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 5,514.13	11/13/2025	01*603430

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 3,884.31	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 4,727.81	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 4,939.68	11/13/2025	01*603430
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 466.25	11/13/2025	01*603430
	Ginger's Service Station, Inc. Total		\$ 38,358.99		
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 1,076.84	11/13/2025	01*603429
	GKT Refrigeration Total		\$ 1,076.84		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 300.00	11/13/2025	01*603431
	Guaranteed Rooter Service Total		\$ 300.00		
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 67.92	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 92.00	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 24.38	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 9.29	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ash	\$ 19.96	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 14.56	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 14.56	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 39.98	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Electrical	\$ 643.80	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 239.96	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 95.99	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 11.48	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 34.98	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 0.35	11/13/2025	01*603433
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 14.88	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Electrical	\$ 558.00	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Electrical	\$ 89.00	11/13/2025	01*603433
39318	Home Depot Credit Services	Supplies Electrical	\$ 258.00	11/13/2025	01*603433
	Home Depot Credit Services Total		\$ 2,229.09		
39445	Hope Valley - Wyoming Fire District	Police/Fire Detail SBA ARTS II grant	\$ 220.00	11/13/2025	01*603434
39445	Hope Valley - Wyoming Fire District	Police/Fire Detail SBA ARTS II grant	\$ 220.00	11/13/2025	01*603434
39445	Hope Valley - Wyoming Fire District	Police/Fire Detail SBA ARTS II grant	\$ 220.00	11/13/2025	01*603434
	Hope Valley - Wyoming Fire District Total		\$ 660.00		
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr HS	\$ 5,506.30	11/13/2025	01*603435

November 13, 2025
Payment Review Report

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39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 5,506.30	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr HS	\$ 1,653.67	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr HS	\$ 165.37	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 1,653.66	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 165.36	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 74.70	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 355.22	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 60.19	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 177.61	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 224.10	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 1,065.66	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 234.78	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 177.61	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ric	\$ 149.40	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ric	\$ 710.44	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ric	\$ 165.99	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 177.61	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 298.80	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 1,420.88	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 303.57	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 25.96	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Suppl Ash	\$ 25.96	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 11.44	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 5.72	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 17.16	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 22.88	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 11.44	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 6 MS	\$ 188.76	11/13/2025	01*603435
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 6 MS	\$ 36.04	11/13/2025	01*603435
	Houghton Mifflin Harcourt Publishing Co Total		\$ 20,592.58		
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 122.50	11/13/2025	01*603436
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 25.00	11/13/2025	01*603436

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 32.99	11/13/2025	01*603436
	J. W. Pepper & Son, Inc. Total		\$ 180.49		
44200	Kaplan Early Learning Company	Supplies RICH-Donation Fund	\$ 900.34	11/13/2025	01*603437
	Kaplan Early Learning Company Total		\$ 900.34		
08066	Kidcarpet.com	Supplies Ric	\$ 325.00	11/13/2025	01*603438
	Kidcarpet.com Total		\$ 325.00		
10391	Lettuce Grow	Supplies-Elem Science Rich- Rotary Club grant	\$ 42.50	11/13/2025	01*603439
10391	Lettuce Grow	Supplies-Elem Science Rich- Rotary Club grant	\$ 279.92	11/13/2025	01*603439
	Lettuce Grow Total		\$ 322.42		
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
11082	Liminex, Inc	Web Base Supp- Science MS	\$ 125.00	11/13/2025	01*603440
	Liminex, Inc Total		\$ 1,000.00		
04928	Linda E Beaudry	Conference MLL Char	\$ 263.38	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL Ash	\$ 263.38	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL HS	\$ 263.38	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL MS	\$ 263.38	11/13/2025	01*603411

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04928	Linda E Beaudry	Conference MLL Rich	\$ 263.36	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL Char	\$ 82.80	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL Ash	\$ 82.80	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL HS	\$ 82.80	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL MS	\$ 82.80	11/13/2025	01*603411
04928	Linda E Beaudry	Conference MLL Rich	\$ 82.80	11/13/2025	01*603411
	Linda E Beaudry Total		\$ 1,730.88		
08878	M E O'Brien & Sons Inc	Equipment CHAR Donation Account	\$ 2,366.00	11/13/2025	01*603442
	M E O'Brien & Sons Inc Total		\$ 2,366.00		
10597	Mark Ebersole	Purchased Serv Title IV Meadowbrook	\$ 1,989.09	11/13/2025	01*603423
10597	Mark Ebersole	Prof Dvplt-Meadowbrook	\$ 1,305.00	11/13/2025	01*603423
	Mark Ebersole Total		\$ 3,294.09		
11176	Melissa Anne Turco	Supplies-Kindness Club Rotary Club grant	\$ 30.00	11/13/2025	01*603474
11176	Melissa Anne Turco	Supplies-Kindness Club Rotary Club grant	\$ 40.00	11/13/2025	01*603474
	Melissa Anne Turco Total		\$ 70.00		
11155	N.P. Athletics/Wrestling	Dues/Fees Athletics HS	\$ 300.00	11/13/2025	01*603448
	N.P. Athletics/Wrestling Total		\$ 300.00		
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 195.00	11/13/2025	01*603450
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 145.00	11/13/2025	01*603450
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 20.40	11/13/2025	01*603450
	NCS Pearson Inc. Total		\$ 360.40		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	11/13/2025	01*603445
	New England Psychological Solutions Total		\$ 11,246.52		
11113	North Kingstown Wrestling Boosters	Dues/Fees Athletics HS	\$ 375.00	11/13/2025	01*603447
	North Kingstown Wrestling Boosters Total		\$ 375.00		
09280	North Providence Athletics/msWrestling	Dues/Fees Athletics MS	\$ 275.00	11/13/2025	01*603413
	North Providence Athletics/msWrestling Total		\$ 275.00		
11056	NRG Business Marketing, LLC	Natural Gas Ash	\$ 1,558.65	11/13/2025	01*603444
	NRG Business Marketing, LLC Total		\$ 1,558.65		

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
06839	Patricia Meinhold	Purchased Serv Autism	\$ 603.00	11/13/2025	01*603443
06839	Patricia Meinhold	Students Assessments	\$ 1,407.00	11/13/2025	01*603443
	Patricia Meinhold Total		\$ 2,010.00		
02485	Peter J. Weremay	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 100.00	11/13/2025	01*603479
	Peter J. Weremay Total		\$ 100.00		
65380	Pitsco Education, LLC	Supplies Robot-Technology MS Community 2000	\$ 1,052.30	11/13/2025	01*603451
65380	Pitsco Education, LLC	Supplies Comp Tech MS	\$ 145.70	11/13/2025	01*603451
65380	Pitsco Education, LLC	Supplies Comp Tech MS	\$ 119.80	11/13/2025	01*603451
65380	Pitsco Education, LLC	Supplies STEM	\$ 250.00	11/13/2025	01*603451
65380	Pitsco Education, LLC	Supplies STEM	\$ 47.25	11/13/2025	01*603451
	Pitsco Education, LLC Total		\$ 1,615.05		
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,626.01	11/13/2025	01*603452
	ProCare Total		\$ 3,626.01		
68805	Red Stone Tire	Maint/Repairs Vehicles Dist	\$ 95.00	11/13/2025	01*603456
	Red Stone Tire Total		\$ 95.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 10.00	11/13/2025	01*603459
	Rhode Island Attorney General Total		\$ 10.00		
56160	Rhode Island Energy	Electricity Ash	\$ 2,946.16	11/13/2025	01*603460
56160	Rhode Island Energy	Electricity Ash	\$ (1,872.23)	11/13/2025	01*603460
78730	Rhode Island Energy	Natural Gas Ash	\$ 151.98	11/13/2025	01*603461
78730	Rhode Island Energy	Natural Gas Ash	\$ 28.39	11/13/2025	01*603461
78730	Rhode Island Energy	Natural Gas Ash	\$ 1,884.69	11/13/2025	01*603461
	Rhode Island Energy Total		\$ 3,138.99		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 841.05	11/13/2025	01*603462
	Rhode Island Resource Recovery Corp. Total		\$ 841.05		
08373	RI Science Olympiad	Other Fees-Educational Experiences MS	\$ 175.00	11/13/2025	01*603453
	RI Science Olympiad Total		\$ 175.00		
71730	Richmond Police Department	Police/Fire Safety Music Rich	\$ 248.00	11/13/2025	01*603463
	Richmond Police Department Total		\$ 248.00		
07613	RISTE	Technology Software Dist	\$ 25.00	11/13/2025	01*603454
	RISTE Total		\$ 25.00		
09484	Ronald Babineau	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 150.00	11/13/2025	01*603410
	Ronald Babineau Total		\$ 150.00		

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
70405	RPE Septic Service Inc.	Rental of Equip/Vehicles Athletics HS	\$ 720.00	11/13/2025	01*603455
	RPE Septic Service Inc. Total		\$ 720.00		
73530	Sargent Rehabilitation Center	Tuition Non-Pub Sargent Rehab Center	\$ 11,730.58	11/13/2025	01*603465
	Sargent Rehabilitation Center Total		\$ 11,730.58		
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 21.00	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 32.10	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 40.05	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 19.36	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 13.05	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 89.10	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 99.00	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 21.48	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 21.57	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 34.65	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 11.25	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 10.07	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 35.92	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 107.84	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 89.10	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 26.10	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 107.84	11/13/2025	01*603466
02711	School Nurse Supply, Inc	Supplies Medical Stud Health Serv Ash	\$ 107.84	11/13/2025	01*603466
	School Nurse Supply, Inc Total		\$ 887.32		
08417	SHI	Technology Software Dist	\$ 39,771.39	11/13/2025	01*603464
	SHI Total		\$ 39,771.39		
10228	Stadium System Inc	Supplies Athletics HS	\$ 359.99	11/13/2025	01*603467
10228	Stadium System Inc	Supplies Athletics HS	\$ 20.00	11/13/2025	01*603467
10228	Stadium System Inc	Athletic Supplies Enterprise Fund	\$ 1,287.00	11/13/2025	01*603467
10228	Stadium System Inc	Athletic Supplies Enterprise Fund	\$ 249.99	11/13/2025	01*603467
10228	Stadium System Inc	Athletic Supplies Enterprise Fund	\$ 300.00	11/13/2025	01*603467
	Stadium System Inc Total		\$ 2,216.98		
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 168.32	11/13/2025	01*603449
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 375.64	11/13/2025	01*603449

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 304.62	11/13/2025	01*603449
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 254.96	11/13/2025	01*603449
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 306.29	11/13/2025	01*603449
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 300.93	11/13/2025	01*603449
	STA-Ocean State Transit Total		\$ 1,710.76		
11387	Steve Weiss Music	Supplies Music HS	\$ 192.95	11/13/2025	01*603468
11387	Steve Weiss Music	Supplies Music HS	\$ 9.95	11/13/2025	01*603468
	Steve Weiss Music Total		\$ 202.90		
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies CTC	\$ 1,776.84	11/13/2025	01*603441
	The Lock Shop Inc. Total		\$ 1,776.84		
09366	The Preservation Society of Newport County	Other Fees	\$ 165.00	11/13/2025	01*603446
	The Preservation Society of Newport County Total		\$ 165.00		
10926	The S/L/A/M Collaborative, Inc	Captial Bldg Improvements-District	\$ 282,840.00	11/13/2025	01*603469
	The S/L/A/M Collaborative, Inc Total		\$ 282,840.00		
08698	Throughline Learning	Other Purch Svc-Yellow Horse/Throughline	\$ 7,875.00	11/13/2025	01*603432
08698	Throughline Learning	Prof Dvpl Project AWARE	\$ 12,000.00	11/13/2025	01*603432
	Throughline Learning Total		\$ 19,875.00		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary-Enterprise Fund	\$ 1,122.08	11/13/2025	01*603470
	Toppa's Food Service & Paper Supply Total		\$ 1,122.08		
06775	Trane U.S. Inc	Supplies Plumbing and Heating HS	\$ 147.54	11/13/2025	01*603471
06775	Trane U.S. Inc	Supplies Plumbing and Heating HS	\$ 28.00	11/13/2025	01*603471
	Trane U.S. Inc Total		\$ 175.54		
11154	Triangle Engineering	Equipment Welding AWS Foundation	\$ 11,286.00	11/13/2025	01*603473
11154	Triangle Engineering	Equipment Welding AWS Foundation	\$ 237.00	11/13/2025	01*603473
	Triangle Engineering Total		\$ 11,523.00		
08819	US Math Recovery Council	Purchased Serv PD In Dist Ash	\$ 1,040.00	11/13/2025	01*603475
	US Math Recovery Council Total		\$ 1,040.00		
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 167.51	11/13/2025	01*603476
02822	Viking Supply Company	Supplies Plumbing and Heating MS	\$ 167.51	11/13/2025	01*603476
	Viking Supply Company Total		\$ 335.02		
03873	W.B. Mason Co., Inc.	Supplies Health HS	\$ 40.49	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies Social Studies HS	\$ 65.99	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 103.84	11/13/2025	01*603477

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 81.36	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 59.70	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 32.90	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 50.22	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 46.05	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 51.20	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 6.26	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 6.26	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies Health HS	\$ 65.38	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies Health HS	\$ 33.98	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 168.30	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 55.44	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 19.99	11/13/2025	01*603477
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 1,279.36	11/13/2025	01*603477
	W.B. Mason Co., Inc. Total		\$ 2,166.72		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 111.42	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 111.42	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 88.52	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 88.52	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 55.32	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 55.32	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 359.78	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 383.09	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 359.78	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 599.96	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 697.67	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.72	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office CTC	\$ 125.73	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 78.22	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 78.22	11/13/2025	01*603478
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 359.77	11/13/2025	01*603478
	Wells Fargo Financial Leasing Total		\$ 3,941.46		
92800	Wyoming Auto Parts	Other Bldg/Grounds Supplies Maint Bldg	\$ 414.99	11/13/2025	01*603480
92800	Wyoming Auto Parts	Other Bldg/Grounds Supplies Maint Bldg	\$ (61.00)	11/13/2025	01*603480
92800	Wyoming Auto Parts	Other Bldg/Grounds Supplies Maint Bldg	\$ 26.97	11/13/2025	01*603480

November 13, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 148.39	11/13/2025	01*603480
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 5,528.63	11/13/2025	01*603480
	Wyoming Auto Parts Total		\$ 6,057.98		
	Grand Total		\$ 528,414.09		

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

Green = Emergency