November 20, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
11393	Abigail Mae Segar	Student Interns	$ 625.00	11/20/2025	01*603540
	Abigail Mae Segar Total		**$ 625.00**		
11394	Abigayle Fortin	Student Interns	$ 625.00	11/20/2025	01*603510
	Abigayle Fortin Total		**$ 625.00**		
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	$ 60.00	11/20/2025	01*603482
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	$ 60.00	11/20/2025	01*603482
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	$ 60.00	11/20/2025	01*603482
07370	Academic Advantage	Prof Education Services Tutors HS	$ 60.00	11/20/2025	01*603482
07370	Academic Advantage	Prof Education Services Tutors HS	$ 60.00	11/20/2025	01*603482
07370	Academic Advantage	Prof Education Services Tutors HS	$ 60.00	11/20/2025	01*603482
07370	Academic Advantage	Prof Education Services Tutors HS	$ 30.00	11/20/2025	01*603482
	Academic Advantage Total		**$ 390.00**		
11140	Amanda Leclerc	Travel Prin/Asst Prin Ash	$ 65.80	11/20/2025	01*603520
	Amanda Leclerc Total		**$ 65.80**		
04645	Amazon Capital Services	Supplies-Kindness Club Rotary Club grant	$ 16.18	11/20/2025	01*603485
04645	Amazon Capital Services	Supplies Ash	$ 33.98	11/20/2025	01*603485
	Amazon Capital Services Total		**$ 50.16**		
11400	Anita Brown	Student Interns	$ 625.00	11/20/2025	01*603499
	Anita Brown Total		**$ 625.00**		
03805	Atlantic Trophy	Supplies Athletics MS	$ 750.00	11/20/2025	01*603487
03805	Atlantic Trophy	Supplies Athletics MS	$ 225.00	11/20/2025	01*603487
03805	Atlantic Trophy	Athletic Supplies Enterprise Fund	$ 80.00	11/20/2025	01*603487
03805	Atlantic Trophy	Athletic Supplies Enterprise Fund	$ 30.00	11/20/2025	01*603487
03805	Atlantic Trophy	Athletic Supplies Enterprise Fund	$ 300.00	11/20/2025	01*603487
03805	Atlantic Trophy	Athletic Supplies Enterprise Fund	$ 30.00	11/20/2025	01*603487
03805	Atlantic Trophy	Athletic Supplies Enterprise Fund	$ 16.00	11/20/2025	01*603487
	Atlantic Trophy Total		**$ 1,431.00**		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Refrig CTC	$ 5,438.21	11/20/2025	01*603489
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Cha	$ 1,212.64	11/20/2025	01*603489
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Admin	$ 538.46	11/20/2025	01*603489

01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Refrig CTC	$ 230.00	11/20/2025	01*603489
	Automatic Temperature Controls, Inc Total		**$ 7,419.31**		
11401	Awrad Akram	Student Interns	$ 625.00	11/20/2025	01*603484
	Awrad Akram Total		**$ 625.00**		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	$ 2,355.50	11/20/2025	01*603492
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	$ 2,000.00	11/20/2025	01*603492
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	$ 1,008.00	11/20/2025	01*603492
	Bayada Home Health Care Total		**$ 5,363.50**		
24160	Blick Art Materials	Supplies Art HS	$ 26.90	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 25.36	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 10.82	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 12.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 13.06	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 11.99	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 7.02	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 13.41	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 8.99	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 14.99	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 117.18	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 33.99	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 72.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 41.43	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 76.99	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 4.92	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 16.47	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 11.19	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 11.19	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 26.74	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 32.14	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 11.78	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 25.14	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 24.26	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 13.98	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 62.68	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495

24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
24160	Blick Art Materials	Supplies Art HS	$ 2.84	11/20/2025	01*603495
	Blick Art Materials Total		**$ 753.86**		
11130	Blooket LLC	Web Based Supplement-Comp Tech	$ 179.64	11/20/2025	01*603496
	Blooket LLC Total		**$ 179.64**		
09087	Bradford R Boss Arena	Other Fees	$ 245.00	11/20/2025	01*603497
	Bradford R Boss Arena Total		**$ 245.00**		
05887	Brennan, Scungio & Kresge LLP	Negotiations/Arbitration Services Dist	$ 3,003.75	11/20/2025	01*603498
05887	Brennan, Scungio & Kresge LLP	Legal Services Legal Program Dist	$ 6,859.26	11/20/2025	01*603498
	Brennan, Scungio & Kresge LLP Total		**$ 9,863.01**		
08692	BSN Sports LLC	Athletic Supplies Enterprise Fund	$ 600.00	11/20/2025	01*603491
08692	BSN Sports LLC	Athletic Supplies Enterprise Fund	$ 36.00	11/20/2025	01*603491
08692	BSN Sports LLC	Athletic Equip-The ACT Foundation grant	$ 64.95	11/20/2025	01*603491
08692	BSN Sports LLC	Athletic Equip-The ACT Foundation grant	$ 15.00	11/20/2025	01*603491
08692	BSN Sports LLC	Supplies PE/Health MS	$ 218.97	11/20/2025	01*603491
08692	BSN Sports LLC	Supplies PE/Health MS	$ 15.00	11/20/2025	01*603491
	BSN Sports LLC Total		**$ 949.92**		
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500

12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 11.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 33.00	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology CTC	$ 92.40	11/20/2025	01*603500
12000	Burmax	Supplies Cosmetology	$ 11.00	11/20/2025	01*603500
	Burmax Total		**$ 312.40**		
10108	Colliers Project Leaders USA NE, LLC	Captial Blgd Improvements District	$ 20,305.35	11/20/2025	01*603501
	Colliers Project Leaders USA NE, LLC Total		**$ 20,305.35**		
19700	Corwin Press	Supplies RICH-Donation Fund	$ 39.95	11/20/2025	01*603503
19700	Corwin Press	Supplies RICH-Donation Fund	$ 5.95	11/20/2025	01*603503
	Corwin Press Total		**$ 45.90**		
08984	David Marcotte	T-Shirts, Pants & Shoes	$ 75.00	11/20/2025	01*603523
	David Marcotte Total		**$ 75.00**		
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Rich	$ 65.60	11/20/2025	01*603506
	Encore Suppression Total		**$ 65.60**		
11396	Ethan Hopkins	Student Interns	$ 625.00	11/20/2025	01*603516
	Ethan Hopkins Total		**$ 625.00**		
11377	Everway LLC	Technology Software 1:1 Cha	$ 330.00	11/20/2025	01*603507
11377	Everway LLC	Technology Software Resource Char	$ 324.75	11/20/2025	01*603507
11377	Everway LLC	Technology Software 1:1 Ric	$ 330.00	11/20/2025	01*603507
11377	Everway LLC	Technology Software Resource Rich	$ 324.75	11/20/2025	01*603507
11377	Everway LLC	Technology Software 1:1 Ash	$ 330.00	11/20/2025	01*603507
11377	Everway LLC	Technology Software Resource Ash	$ 259.80	11/20/2025	01*603507
11377	Everway LLC	Technology Software 1:1 MS	$ 244.20	11/20/2025	01*603507
	Everway LLC Total		**$ 2,143.50**		
11398	Ezri Acton	Student Interns	$ 625.00	11/20/2025	01*603483
	Ezri Acton Total		**$ 625.00**		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	$ 384.07	11/20/2025	01*603508
	Falvey Linen Supply, Inc. Total		**$ 384.07**		
30665	Flinn Scientific Inc	Supplies Science HS	$ 94.55	11/20/2025	01*603509
	Flinn Scientific Inc Total		**$ 94.55**		
08999	General Supply & Metals	Supplies Welding CTC	$ 64.70	11/20/2025	01*603512
08999	General Supply & Metals	Supplies Welding CTC	$ 15.23	11/20/2025	01*603512
08999	General Supply & Metals	Supplies Welding CTC	$ 19.22	11/20/2025	01*603512

08999	General Supply & Metals	Supplies Welding CTC	$ 104.58	11/20/2025	01*603512
08999	General Supply & Metals	Supplies Welding CTC	$ 484.95	11/20/2025	01*603512
08999	General Supply & Metals	Supplies Welding	$ 25.00	11/20/2025	01*603512
	General Supply & Metals Total		**$ 713.68**		
09120	Gerald Auth	Travel Sch Office CTC	$ 127.40	11/20/2025	01*603488
	Gerald Auth Total		**$ 127.40**		
10001	Gina Picard	Travel Supt/Asst Supt	$ 224.00	11/20/2025	01*603532
10001	Gina Picard	Travel Supt/Asst Supt	$ 123.90	11/20/2025	01*603532
	Gina Picard Total		**$ 347.90**		
10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	$ 135.00	11/20/2025	01*603511
10216	GKT Refrigeration	Maint/Repairs Culinary Arts CTC	$ 50.00	11/20/2025	01*603511
10216	GKT Refrigeration	Maint/Repairs Culinary Arts CTC	$ 50.00	11/20/2025	01*603511
10216	GKT Refrigeration	Maint/Repairs Culinary Arts CTC	$ 50.00	11/20/2025	01*603511
	GKT Refrigeration Total		**$ 285.00**		
34720	Grainger	Supplies Plumbing and Heating MS	$ 58.30	11/20/2025	01*603513
	Grainger Total		**$ 58.30**		
50040	Grogan-Marciano Sporting Goods	Athletic Supplies Enterprise Fund	$ 589.85	11/20/2025	01*603514
50040	Grogan-Marciano Sporting Goods	Athletic Supplies Enterprise Fund	$ 45.50	11/20/2025	01*603514
	Grogan-Marciano Sporting Goods Total		**$ 635.35**		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing Ric	$ 300.00	11/20/2025	01*603515
	Guaranteed Rooter Service Total		**$ 300.00**		
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 78.75	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 103.25	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 82.25	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 50.00	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 80.50	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 82.25	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 82.25	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 26.40	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 99.00	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 29.50	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 73.50	11/20/2025	01*603518
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	$ 24.75	11/20/2025	01*603518
	J. W. Pepper & Son, Inc. Total		**$ 812.40**		
11403	Jacob Arruda	Official Scorers/Gameworkers Athletics HS Enterprise Fund	$ 150.00	11/20/2025	01*603486

	Jacob Arruda Total		**$ 150.00**		
07517	Jason Sullivan	Other Bldg/Grounds Supplies CTC	$ 84.02	11/20/2025	01*603543
	Jason Sullivan Total		**$ 84.02**		
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 62.68	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 25.07	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors HS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 62.68	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 75.21	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors Ric	$ 37.61	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors MS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors MS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors MS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors MS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors MS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors HS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors HS	$ 50.14	11/20/2025	01*603519
10329	LearnWell	Prof Education Services Tutors HS	$ 50.14	11/20/2025	01*603519
	LearnWell Total		**$ 1,266.05**		
10391	Lettuce Grow	Supplies-Science MS Champlin grant	$ 3,183.95	11/20/2025	01*603521
10391	Lettuce Grow	Supplies-Science MS Champlin grant	$ 26.91	11/20/2025	01*603521
	Lettuce Grow Total		**$ 3,210.86**		
04928	Linda E Beaudry	Travel Teacher MLL Char	$ 37.89	11/20/2025	01*603493
04928	Linda E Beaudry	Travel Teacher MLL Rich	$ 37.90	11/20/2025	01*603493
04928	Linda E Beaudry	Teacher Travel MLL HS	$ 37.90	11/20/2025	01*603493
04928	Linda E Beaudry	Teacher Travel MLL Ash	$ 37.90	11/20/2025	01*603493
04928	Linda E Beaudry	Teacher Travel MLL MS	$ 37.90	11/20/2025	01*603493
	Linda E Beaudry Total		**$ 189.49**		

11397	Logan Nicholas Berdos	Student Interns	$ 625.00	11/20/2025	01*603494
	Logan Nicholas Berdos Total		**$ 625.00**		
08271	London Health Administrators	Purchased Serv Financial	$ 3,037.50	11/20/2025	01*603490
	London Health Administrators Total		**$ 3,037.50**		
09811	Melissa Timmann	Travel Teacher Ash	$ 5.32	11/20/2025	01*603547
	Melissa Timmann Total		**$ 5.32**		
11367	Midwest Technology Products	Supplies Eng/Drafting & Design CTC	$ 92.40	11/20/2025	01*603525
11367	Midwest Technology Products	Supplies Eng/Drafting & Design CTC	$ 101.40	11/20/2025	01*603525
11367	Midwest Technology Products	Supplies Eng/Drafting & Design CTC	$ 132.80	11/20/2025	01*603525
11367	Midwest Technology Products	Supplies Eng/Drafting & Design CTC	$ 142.60	11/20/2025	01*603525
11367	Midwest Technology Products	Supplies Eng/Drafting & Design CTC	$ 45.00	11/20/2025	01*603525
	Midwest Technology Products Total		**$ 514.20**		
56130	Narragansett School System	Tuition CTE Narragansett	$ 13,614.25	11/20/2025	01*603526
	Narragansett School System Total		**$ 13,614.25**		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	$ 11,246.52	11/20/2025	01*603527
	New England Psychological Solutions Total		**$ 11,246.52**		
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles MS	$ 32.00	11/20/2025	01*603528
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles Char	$ 33.00	11/20/2025	01*603528
	New England Water Heater Co Inc Total		**$ 65.00**		
10251	Next-Gen Supply Group LLC	Supplies Custodial MS	$ 391.28	11/20/2025	01*603529
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	$ 420.80	11/20/2025	01*603529
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	$ 418.00	11/20/2025	01*603529
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	$ 94.89	11/20/2025	01*603529
	Next-Gen Supply Group LLC Total		**$ 1,324.97**		
06839	Patricia Meinhold	Purchased Serv Autism	$ 402.00	11/20/2025	01*603524
06839	Patricia Meinhold	Students Assessments	$ 1,608.00	11/20/2025	01*603524
	Patricia Meinhold Total		**$ 2,010.00**		
01674	Perspectives Corportation	Tuition Non-Pub Perspectives	$ 4,740.00	11/20/2025	01*603531
	Perspectives Corportation Total		**$ 4,740.00**		
56160	Rhode Island Energy	Electricity Admin	$ 77.24	11/20/2025	01*603533
56160	Rhode Island Energy	Electricity HS	$ 405.32	11/20/2025	01*603533
56160	Rhode Island Energy	Electricity Solar Credit Char	$ (3,205.95)	11/20/2025	01*603534
56160	Rhode Island Energy	Electricity Char	$ 4,784.09	11/20/2025	01*603534
56160	Rhode Island Energy	Electricity CTC	$ 8,212.05	11/20/2025	01*603535
56160	Rhode Island Energy	Electricity Solar Credit CTC	$ (4,768.66)	11/20/2025	01*603535
56160	Rhode Island Energy	Electricity MS	$ 18,636.73	11/20/2025	01*603536

56160	Rhode Island Energy	Electricity HS	$ 5,065.27	11/20/2025	01*603536
56160	Rhode Island Energy	Electricity Solar Credit MS	$ (15,576.79)	11/20/2025	01*603536
	Rhode Island Energy Total		**$ 13,629.30**		
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
24800	RI DMV - RIMS	License & Permit Fees	$ 7.50	11/20/2025	01*603505
	RI DMV - RIMS Total		**$ 75.00**		
71950	Rifton Equipment	Adaptive Equip HS IDEA AG1	$ 3,626.25	11/20/2025	01*603537
	Rifton Equipment Total		**$ 3,626.25**		
09321	Riverhead Building Supply	Supplies Electrical	$ 99.96	11/20/2025	01*603538
09321	Riverhead Building Supply	Supplies Electrical	$ 237.50	11/20/2025	01*603538
09321	Riverhead Building Supply	Supplies Construction	$ 147.99	11/20/2025	01*603538
	Riverhead Building Supply Total		**$ 485.45**		
10308	Ron Cournoyer	Athletic Supplies Enterprise Fund	$ 300.00	11/20/2025	01*603504
	Ron Cournoyer Total		**$ 300.00**		
59120	School Specialty LLC	Supplies PE/Health Char	$ 149.54	11/20/2025	01*603539
59120	School Specialty LLC	Supplies PE/Health Char	$ 89.02	11/20/2025	01*603539
59120	School Specialty LLC	Supplies PE/Health Char	$ 25.20	11/20/2025	01*603539
59120	School Specialty LLC	Supplies PE/Health Char	$ 182.09	11/20/2025	01*603539
	School Specialty LLC Total		**$ 445.85**		
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 85.98	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 31.42	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 85.98	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 25.77	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	$ 193.18	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 39.82	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 62.72	11/20/2025	01*603541
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	$ 72.85	11/20/2025	01*603541

	Sirchie Acquisition Company, LLC Total		**$ 597.72**		
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 106,613.10	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 11,584.20	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 40,649.18	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	$ 60,289.65	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	$ 15,107.75	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Private School	$ 7,650.54	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Private Monitor	$ 1,813.74	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Fuel	$ 13,755.14	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation SpEd In Dist	$ 6,126.04	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	$ 699.19	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation	$ 229,839.50	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation	$ 18,920.00	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Monitors	$ 42,527.43	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Field Trip MS	$ 1,191.68	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Field Trip Humanities HS	$ 414.81	11/20/2025	01*603530
07423	STA-Ocean State Transit	Student transportation Health Careers	$ 163.28	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation Athletics HS	$ 1,887.16	11/20/2025	01*603530
07423	STA-Ocean State Transit	Transportation ARTS Act II	$ 349.14	11/20/2025	01*603530
	STA-Ocean State Transit Total		**$ 559,581.53**		
80260	Staples	Supplies Cha	$ 987.25	11/20/2025	01*603542
80260	Staples	Supplies K Ash	$ 394.90	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 11.77	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 9.92	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 5.14	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 18.11	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 10.28	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 22.71	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 41.04	11/20/2025	01*603542
80260	Staples	Supplies ALP CALA	$ 15.74	11/20/2025	01*603542

80260	Staples	Supplies ALP CALA	$ 157.96	11/20/2025	01*603542
80260	Staples	Furniture/Fixtures Rich	$ 289.99	11/20/2025	01*603542
80260	Staples	Supplies Ash	$ 394.90	11/20/2025	01*603542
	Staples Total		**$ 2,359.71**		
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	$ 1,166.25	11/20/2025	01*603544
04555	Summit Heating	Maint/Repairs HVAC MS	$ 1,042.80	11/20/2025	01*603544
	Summit Heating Total		**$ 2,209.05**		
11399	Tara Rae Huskey	Student Interns	$ 625.00	11/20/2025	01*603517
	Tara Rae Huskey Total		**$ 625.00**		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	$ 4,377.98	11/20/2025	01*603545
	Tavares Educational Center Total		**$ 4,377.98**		
04425	The Compass School	Tuition Charter Compass	$ 125,624.25	11/20/2025	01*603502
	The Compass School Total		**$ 125,624.25**		
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies HS	$ 744.00	11/20/2025	01*603522
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies HS	$ 744.00	11/20/2025	01*603522
	The Lock Shop Inc. Total		**$ 1,488.00**		
10926	The S/L/A/M Collaborative, Inc	Captial Bldg Improvements-District	$ 70,710.00	11/20/2025	01*603546
	The S/L/A/M Collaborative, Inc Total		**$ 70,710.00**		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary-Enterpise Fund	$ 1,685.99	11/20/2025	01*603548
	Toppa's Food Service & Paper Supply Total		**$ 1,685.99**		
08319	US Omni &TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	$ 21.00	11/20/2025	01*603549
	US Omni &TSACG Compliance Services, Inc. Total		**$ 21.00**		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	$ 202.96	11/20/2025	01*603550
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	$ 59.13	11/20/2025	01*603550
	Verizon Wireless Total		**$ 262.09**		
03873	W.B. Mason Co., Inc.	Supplies Health HS	$ 33.58	11/20/2025	01*603551
03873	W.B. Mason Co., Inc.	Supplies Cha	$ 21.25	11/20/2025	01*603551
03873	W.B. Mason Co., Inc.	Supplies Cha	$ 17.28	11/20/2025	01*603551
03873	W.B. Mason Co., Inc.	Supplies Cha	$ 14.17	11/20/2025	01*603551
03873	W.B. Mason Co., Inc.	Supplies Cha	$ 14.99	11/20/2025	01*603551
	W.B. Mason Co., Inc. Total		**$ 101.27**		

09257	West Bay Collaborative	Tuition Non-Pub DCYF Placement Residential	$ 12,500.00	11/20/2025	01*603552
09257	West Bay Collaborative	Tuition Non-Pub Perspectives	$ 6,050.00	11/20/2025	01*603552
09257	West Bay Collaborative	Tuition Non-Pub Perspectives	$ 6,050.00	11/20/2025	01*603552
	West Bay Collaborative Total		**$ 24,600.00**		
	Grand Total		**$ 912,056.22**		

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