

May 7, 2026  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
11394	Abigayle Fortin	Student Interns	\$ 625.00	5/7/2026	01*605008
	<b>Abigayle Fortin Total</b>		<b>\$ 625.00</b>		
11101	AccessPoint RI	Tuition Non-Pub Private Sources	\$ 10,632.10	5/7/2026	01*604988
	<b>AccessPoint RI Total</b>		<b>\$ 10,632.10</b>		
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 27.68	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 10.44	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 11.11	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 11.05	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 14.49	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 8.54	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 8.54	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 37.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 64.02	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 83.58	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 47.84	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 20.89	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 20.64	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 13.47	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 35.50	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 28.76	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 42.52	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Honors/Awards HS	\$ 49.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 18.80	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 29.96	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 7.91	5/7/2026	01*604990
04645	Amazon Capital Services	Maint/Repairs Technology 1:1	\$ 138.50	5/7/2026	01*604990

May 7, 2026  
Payment Review Report

04645	Amazon Capital Services	Supplies Electrical	\$ 31.14	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 7.69	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies ASH-Donation Fund	\$ 8.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies ASH-Donation Fund	\$ 18.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Construction	\$ 96.38	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 68.00	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 102.87	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 76.41	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 28.49	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Electrical	\$ 46.16	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 19.17	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 16.57	5/7/2026	01*604990
04645	Amazon Capital Services	Other Bldg/Grounds Supplies CTC	\$ 42.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 4.95	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 19.16	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 60.14	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 18.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 8.54	5/7/2026	01*604990
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Admin	\$ 16.19	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Admin SpEd	\$ 115.88	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 14.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 44.38	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 24.64	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 6.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 14.29	5/7/2026	01*604990

May 7, 2026  
Payment Review Report

04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 39.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 11.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 9.68	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Drafting	\$ 11.46	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Drafting	\$ 23.41	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Drafting	\$ 24.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Drafting	\$ 33.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Drafting	\$ 11.61	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 31.89	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 27.90	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 37.18	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 28.75	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 467.91	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 11.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 24.37	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 89.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 14.43	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 16.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Welding	\$ 37.09	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Welding	\$ 43.09	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Welding	\$ 22.55	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 17.76	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 149.98	5/7/2026	01*604990

May 7, 2026  
Payment Review Report

04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 20.34	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 47.66	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 47.66	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 479.97	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 1,519.00	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 1,399.98	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 52.43	5/7/2026	01*604990
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 919.00	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 5.26	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 12.81	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 50.44	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 3.95	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 6.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 28.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 19.74	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 5.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 6.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 20.88	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 34.10	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 51.28	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Custodial Ric	\$ 99.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CHAR-Donation Fund	\$ 26.59	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies MS	\$ 107.84	5/7/2026	01*604990

May 7, 2026  
Payment Review Report

04645	Amazon Capital Services	Supplies Health Careers	\$ 134.87	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Health Careers	\$ 49.50	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CDP CALA	\$ 59.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 23.71	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 14.39	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 25.13	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 75.94	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 56.88	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 17.98	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 18.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 14.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 6.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 6.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Ash	\$ 15.19	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 113.49	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 8.34	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 12.61	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 38.80	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 3.58	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 6.31	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 6.59	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 28.85	5/7/2026	01*604990

May 7, 2026  
Payment Review Report

04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 4.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 74.95	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 84.90	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 13.00	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 26.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 23.18	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 36.95	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 8.50	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 15.25	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 14.19	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 22.94	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 19.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 19.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 47.96	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 9.68	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 4.95	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 22.96	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 27.54	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 29.99	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Sch Office Ash	\$ 24.28	5/7/2026	01*604990
04645	Amazon Capital Services	Supplies Health Careers	\$ 19.90	5/7/2026	01*604990
	<b>Amazon Capital Services Total</b>		<b>\$ 9,095.21</b>		

May 7, 2026  
Payment Review Report

11400	Anita Brown	Student Interns	\$ 625.00	5/7/2026	01*604997
	<b>Anita Brown Total</b>		<b>\$ 625.00</b>		
03805	Atlantic Trophy	Supplies CDP CALA	\$ 253.00	5/7/2026	01*604991
03805	Atlantic Trophy	Supplies ALP CALA	\$ 253.00	5/7/2026	01*604991
	<b>Atlantic Trophy Total</b>		<b>\$ 506.00</b>		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Cha	\$ 1,219.71	5/7/2026	01*604993
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Admin	\$ 340.10	5/7/2026	01*604993
	<b>Automatic Temperature Controls, Inc Total</b>		<b>\$ 1,559.81</b>		
11401	Awrad Akram	Student Interns	\$ 625.00	5/7/2026	01*604989
	<b>Awrad Akram Total</b>		<b>\$ 625.00</b>		
08060	Belmont Fruit Ltd.	Supplies Culinary-Enterpise Fund	\$ 114.84	5/7/2026	01*604995
	<b>Belmont Fruit Ltd. Total</b>		<b>\$ 114.84</b>		
08099	Bradford Motors	Maint/Repairs Vehicles Dist	\$ 200.00	5/7/2026	01*604996
	<b>Bradford Motors Total</b>		<b>\$ 200.00</b>		
11540	Brandon Michael McGillivray-Snow	Student Internships	\$ 250.00	5/7/2026	01*605014
	<b>Brandon Michael McGillivray-Snow Total</b>		<b>\$ 250.00</b>		
11390	Capital One Trade Credit	Supplies Custodial HS	\$ 20.99	5/7/2026	01*604992
	<b>Capital One Trade Credit Total</b>		<b>\$ 20.99</b>		
09250	Chartwells Food Service	Catering/Refreshment Parent Involvement AG1	\$ 20.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing Char	\$ 21.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing Char	\$ 37.50	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 99.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 151.50	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 46.50	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 66.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 127.50	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 123.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 163.50	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 39.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 132.00	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 67.50	5/7/2026	01*604998
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 4.50	5/7/2026	01*604998
	<b>Chartwells Food Service Total</b>		<b>\$ 1,098.50</b>		
11548	Collin Thayer	Student Interns	\$ 625.00	5/7/2026	01*605037
	<b>Collin Thayer Total</b>		<b>\$ 625.00</b>		
11549	Council of New England Secondary School Principals' Association	Computer Tech Skills Student Reg	\$ 150.00	5/7/2026	01*604999
	<b>Council of New England Secondary School Principals' Association Total</b>		<b>\$ 150.00</b>		
08071	Coventry Glass Co	Supplies CTC Construction Donation Fund	\$ 225.00	5/7/2026	01*605000
08071	Coventry Glass Co	Supplies CTC Construction Donation Fund	\$ 225.00	5/7/2026	01*605000
	<b>Coventry Glass Co Total</b>		<b>\$ 450.00</b>		

May 7, 2026  
Payment Review Report

11532	Curtin Motor Livery Service Inc	Transportation	\$ 1,512.00	5/7/2026	01*605001
11532	Curtin Motor Livery Service Inc	Transportation	\$ 1,512.00	5/7/2026	01*605001
	<b>Curtin Motor Livery Service Inc Total</b>		<b>\$ 3,024.00</b>		
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 55.83	5/7/2026	01*605025
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 101.50	5/7/2026	01*605025
06493	Donald R Rekowski	Travel Computer Tech Char	\$ 8.70	5/7/2026	01*605025
	<b>Donald R Rekowski Total</b>		<b>\$ 166.03</b>		
11420	Dwight Thompson	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 100.00	5/7/2026	01*605038
	<b>Dwight Thompson Total</b>		<b>\$ 100.00</b>		
10502	Effective School Solutions	Contracted Therapists MS	\$ 5,575.00	5/7/2026	01*605004
10502	Effective School Solutions	Contracted Therapists HS	\$ 5,575.00	5/7/2026	01*605004
10502	Effective School Solutions	Contracted Therapists-SPARKS & ESS	\$ 9,000.00	5/7/2026	01*605004
	<b>Effective School Solutions Total</b>		<b>\$ 20,150.00</b>		
08495	Encore Holdings, LLC	Alarm/Fire Safety Repairs MS	\$ 981.78	5/7/2026	01*605005
	<b>Encore Holdings, LLC Total</b>		<b>\$ 981.78</b>		
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ric	\$ 10.87	5/7/2026	01*605002
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Cha	\$ 10.87	5/7/2026	01*605002
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ash	\$ 10.88	5/7/2026	01*605002
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists MS	\$ 10.88	5/7/2026	01*605002
	<b>Eric A. Dauphinais Total</b>		<b>\$ 43.50</b>		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 180.79	5/7/2026	01*605006
	<b>Falvey Linen Supply, Inc. Total</b>		<b>\$ 180.79</b>		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 57.76	5/7/2026	01*605007
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 357.59	5/7/2026	01*605007
	<b>Fixed Rite Repair Total</b>		<b>\$ 415.35</b>		
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 661.28	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 118.19	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 180.96	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 951.74	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 293.77	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 804.62	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 961.32	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 12,366.52	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 21,259.87	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 13,946.40	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 5,996.11	5/7/2026	01*605010
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 12,898.44	5/7/2026	01*605010

May 7, 2026  
Payment Review Report

	<b>Ginger's Service Station, Inc. Total</b>		<b>\$ 70,439.22</b>		
06327	Gregory M. Zenion	Travel Financial	\$ 47.85	5/7/2026	01*605046
06327	Gregory M. Zenion	Supplies Financial	\$ 9.30	5/7/2026	01*605046
	<b>Gregory M. Zenion Total</b>		<b>\$ 57.15</b>		
07970	Historic New England	Admission Field Trip ASH	\$ 540.00	5/7/2026	01*605011
	<b>Historic New England Total</b>		<b>\$ 540.00</b>		
07517	Jason Sullivan	Travel Maint	\$ 116.73	5/7/2026	01*605034
	<b>Jason Sullivan Total</b>		<b>\$ 116.73</b>		
08328	Jeffrey Scanapieco	Travel Sch Office MS	\$ 144.20	5/7/2026	01*605029
	<b>Jeffrey Scanapieco Total</b>		<b>\$ 144.20</b>		
04149	Jennifer C. Durkin	Prof Dvplt AG1	\$ 1,405.00	5/7/2026	01*605003
04149	Jennifer C. Durkin	Conferences/Workshops SpEd Admin	\$ 947.01	5/7/2026	01*605003
	<b>Jennifer C. Durkin Total</b>		<b>\$ 2,352.01</b>		
02763	Kerry A. Pastore	Travel Teacher	\$ 39.88	5/7/2026	01*605021
	<b>Kerry A. Pastore Total</b>		<b>\$ 39.88</b>		
11436	Laura Pearce	Travel Non Teacher OT/PT/Therapists Cha	\$ 10.15	5/7/2026	01*605022
11436	Laura Pearce	Travel Non Teacher OT/PT/Therapists HS	\$ 10.15	5/7/2026	01*605022
	<b>Laura Pearce Total</b>		<b>\$ 20.30</b>		
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
10329	LearnWell	Prof Education Services Tutors HS	\$ 75.21	5/7/2026	01*605012
	<b>LearnWell Total</b>		<b>\$ 601.68</b>		
04928	Linda E Beaudry	Travel Teacher ESL Ric	\$ 29.51	5/7/2026	01*604994
04928	Linda E Beaudry	Travel Teacher ESL Ash	\$ 29.51	5/7/2026	01*604994
04928	Linda E Beaudry	Travel Teacher ESL Char	\$ 29.51	5/7/2026	01*604994
04928	Linda E Beaudry	Travel Teacher ESL MS	\$ 29.50	5/7/2026	01*604994
	<b>Linda E Beaudry Total</b>		<b>\$ 118.03</b>		
06007	Maria Assunta Scanapieco	Catering/Refreshments PD STEM HS	\$ 46.98	5/7/2026	01*605030
06007	Maria Assunta Scanapieco	Catering/Refreshments PD STEM HS	\$ 62.00	5/7/2026	01*605030
	<b>Maria Assunta Scanapieco Total</b>		<b>\$ 108.98</b>		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 98.60	5/7/2026	01*605009
	<b>Mary E. Friel-Levcowich Total</b>		<b>\$ 98.60</b>		

May 7, 2026  
Payment Review Report

08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 90.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 275.00	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 178.97	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 178.97	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 149.49	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 138.68	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 97.56	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 97.56	5/7/2026	01*605013
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 97.56	5/7/2026	01*605013
	<b>MTG Disposal LLC Total</b>		<b>\$ 3,649.79</b>		
56130	Narragansett School System	Tuition CTE Narragansett	\$ 13,614.25	5/7/2026	01*605015
	<b>Narragansett School System Total</b>		<b>\$ 13,614.25</b>		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	5/7/2026	01*605016
	<b>New England Psychological Solutions Total</b>		<b>\$ 11,246.52</b>		
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub Private Sources	\$ 4,541.28	5/7/2026	01*605017
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub DCYF Placement Residential	\$ 4,825.11	5/7/2026	01*605017
11127	Ocean State Academy Cranston, LLC	Tuition Non Pub IDEA AG1	\$ 4,825.11	5/7/2026	01*605017
	<b>Ocean State Academy Cranston, LLC Total</b>		<b>\$ 14,191.50</b>		
11196	Oliverio & Marcaccio LLP	Legal Services Legal Program Dist	\$ 1,825.00	5/7/2026	01*605019
	<b>Oliverio &amp; Marcaccio LLP Total</b>		<b>\$ 1,825.00</b>		
08901	ProCare	Contracted Sub SPED Teacher CALA	\$ 886.03	5/7/2026	01*605024
08901	ProCare	Purchased Serv Evaluations	\$ 2,192.57	5/7/2026	01*605024
	<b>ProCare Total</b>		<b>\$ 3,078.60</b>		
11243	Raymond F. Pouliot	Annual Meeting Expenses	\$ 40.00	5/7/2026	01*605023
	<b>Raymond F. Pouliot Total</b>		<b>\$ 40.00</b>		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 70.00	5/7/2026	01*605026
	<b>Rhode Island Attorney General Total</b>		<b>\$ 70.00</b>		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 496.00	5/7/2026	01*605027
	<b>Richmond Police Department Total</b>		<b>\$ 496.00</b>		
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 440.00	5/7/2026	01*605028
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 400.00	5/7/2026	01*605028
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 515.00	5/7/2026	01*605028

May 7, 2026  
Payment Review Report

03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 2,057.50	5/7/2026	01*605028
03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 2,057.50	5/7/2026	01*605028
	<b>S &amp; S Landscaping, Inc. Total</b>		<b>\$ 5,470.00</b>		
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 120.57	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 85.29	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 18.76	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 46.17	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 38.24	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 12.18	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 17.92	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 26.08	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 15.92	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 3.96	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 14.84	5/7/2026	01*605031
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 38.60	5/7/2026	01*605031
	<b>School Health Corporation Total</b>		<b>\$ 438.53</b>		
10639	Shawn Pacifico	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 110.00	5/7/2026	01*605020
	<b>Shawn Pacifico Total</b>		<b>\$ 110.00</b>		
11552	Sophia Wiitala	Scholarship - Art Scholarship	\$ 250.00	5/7/2026	01*605043
	<b>Sophia Wiitala Total</b>		<b>\$ 250.00</b>		
10112	South County Movement Center	Dues/Fees Athletics HS	\$ 3,500.00	5/7/2026	01*605032
	<b>South County Movement Center Total</b>		<b>\$ 3,500.00</b>		
09404	South County Museum	Admission Field Trip Cha	\$ 504.00	5/7/2026	01*605033
	<b>South County Museum Total</b>		<b>\$ 504.00</b>		
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 763.67	5/7/2026	01*605018
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 5,003.48	5/7/2026	01*605018
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 686.05	5/7/2026	01*605018
07423	STA-Ocean State Transit	Student transportation Hospitality	\$ 410.50	5/7/2026	01*605018
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 163.83	5/7/2026	01*605018
07423	STA-Ocean State Transit	Transportation Field Trip Humanities HS	\$ 616.77	5/7/2026	01*605018
07423	STA-Ocean State Transit	Transportation Field Trip Music HS	\$ 813.29	5/7/2026	01*605018
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 3,138.15	5/7/2026	01*605018
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 330.11	5/7/2026	01*605018
	<b>STA-Ocean State Transit Total</b>		<b>\$ 11,925.85</b>		
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 605.38	5/7/2026	01*605035
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 364.94	5/7/2026	01*605035
	<b>Summit Heating Total</b>		<b>\$ 970.32</b>		
36560	Sysco Boston, LLC	Supplies Culinary-Enterpise Fund	\$ 1,215.12	5/7/2026	01*605036

May 7, 2026  
Payment Review Report

	<b>Sysco Boston, LLC Total</b>		<b>\$ 1,215.12</b>		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary-Enterprise Fund	\$ 595.63	5/7/2026	01*605039
	<b>Toppa's Food Service &amp; Paper Supply Total</b>		<b>\$ 595.63</b>		
08686	Total Welding Supply	Supplies Welding	\$ 8.50	5/7/2026	01*605040
08686	Total Welding Supply	Supplies Welding	\$ 91.52	5/7/2026	01*605040
08686	Total Welding Supply	Supplies Welding	\$ 92.25	5/7/2026	01*605040
08686	Total Welding Supply	Supplies Welding	\$ 92.25	5/7/2026	01*605040
	<b>Total Welding Supply Total</b>		<b>\$ 284.52</b>		
08319	US Omni & TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	\$ 18.00	5/7/2026	01*605041
	<b>US Omni &amp; TSACG Compliance Services, Inc. Total</b>		<b>\$ 18.00</b>		
89840	Westerly Packing Company	Supplies Culinary-Enterprise Fund	\$ 202.50	5/7/2026	01*605042
	<b>Westerly Packing Company Total</b>		<b>\$ 202.50</b>		
05482	World Trophies	Supplies Supt/Asst Supt	\$ 31.90	5/7/2026	01*605044
05482	World Trophies	Supplies Supt/Asst Supt	\$ 1.50	5/7/2026	01*605044
05482	World Trophies	Supplies Supt/Asst Supt	\$ 100.00	5/7/2026	01*605044
	<b>World Trophies Total</b>		<b>\$ 133.40</b>		
92800	Wyoming Auto Parts	Supplies Custodial HS	\$ 11.99	5/7/2026	01*605045
	<b>Wyoming Auto Parts Total</b>		<b>\$ 11.99</b>		
	<b>Grand Total</b>		<b>\$ 200,117.20</b>		

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