

August 21, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09026	AFLAC-12 Month	Cafeteria Life 12 Month	\$ 9.72	8/21/2025	01*602546
09026	AFLAC-12 Month	Cafeteria S/T Disability	\$ 65.17	8/21/2025	01*602546
09026	AFLAC-12 Month	Cafeteria Personal Accident	\$ 30.38	8/21/2025	01*602546
	AFLAC-12 Month Total		\$ 105.27		
11101	AccessPoint RI	Tuition Non-Pub Private Sources	\$ 8,694.29	8/21/2025	01*602545
	AccessPoint RI Total		\$ 8,694.29		
01562	Alldata	Technology Software Automotive Tech CTC	\$ 975.00	8/21/2025	01*602547
	Alldata Total		\$ 975.00		
04645	Amazon Capital Services	Supplies Ash	\$ 30.68	8/21/2025	01*602548
04645	Amazon Capital Services	Furniture/Fixtures MS	\$ 170.98	8/21/2025	01*602548
04645	Amazon Capital Services	Furniture/Fixtures MS	\$ 169.99	8/21/2025	01*602548
04645	Amazon Capital Services	Furniture/Fixtures MS	\$ 170.99	8/21/2025	01*602548
04645	Amazon Capital Services	Furniture/Fixtures MS	\$ 299.97	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 8.84	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 29.52	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 21.94	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 32.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 23.30	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 18.29	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 27.51	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 12.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 10.23	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 34.95	8/21/2025	01*602548

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04645	Amazon Capital Services	Supplies Art HS	\$ 15.82	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 15.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 31.18	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 14.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Art HS	\$ 4.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 7.85	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 47.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 12.80	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 37.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Sch Office HS	\$ 52.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 15.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 7.90	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies HS	\$ 29.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Science HS	\$ 25.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Science HS	\$ 69.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Science HS	\$ 138.58	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Science HS	\$ 139.96	8/21/2025	01*602548

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04645	Amazon Capital Services	Supplies Science HS	\$ 138.58	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 61.18	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 33.84	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ 54.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 49.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies ALP CALA	\$ 15.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies ALP CALA	\$ 23.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies ALP CALA	\$ 19.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies ALP CALA	\$ 24.68	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies ALP CALA	\$ 89.99	8/21/2025	01*602548
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Cha	\$ 2,373.36	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 3.35	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 4.94	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 11.13	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 2.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 1.74	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 23.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 6.11	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 12.55	8/21/2025	01*602548

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04645	Amazon Capital Services	Supplies Ric	\$ 2.51	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 13.29	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 17.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 4.19	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 7.64	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 16.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.97	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 18.69	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 15.19	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.91	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 27.79	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 23.19	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 9.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 7.59	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 17.09	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ (7.42)	8/21/2025	01*602548
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Maint Bldg	\$ 149.99	8/21/2025	01*602548

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Technology Library MS	\$ 22.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Engineering (Tech Ed) MS	\$ (54.99)	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 49.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 110.45	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 9.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 54.12	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 16.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 8.19	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 19.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 599.00	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 99.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 56.12	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 27.95	8/21/2025	01*602548
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Cha	\$ 599.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Ric	\$ 29.88	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Ric	\$ 19.71	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Custodial MS	\$ 154.77	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Custodial MS	\$ 206.55	8/21/2025	01*602548

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Furniture/Fixtures Rich	\$ 179.94	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Technology District	\$ 20.97	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Custodial Ric	\$ 107.00	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 23.45	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 9.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 13.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 24.05	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 16.03	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 20.00	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 16.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 6.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 23.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 9.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 9.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 11.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 17.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies K Cha	\$ 11.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 3.74	8/21/2025	01*602548

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Ric	\$ 29.31	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.97	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 6.94	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 11.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 10.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 17.89	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 3.39	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.10	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 7.42	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 23.49	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 19.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 13.71	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.69	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 13.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 13.74	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 12.71	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 27.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 24.61	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 15.79	8/21/2025	01*602548

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Ric	\$ 13.29	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.81	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.97	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 15.18	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 6.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 37.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 33.24	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 309.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 9.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	\$ 13.78	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ric	\$ 17.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 14.06	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 7.28	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 45.20	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 358.00	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 475.47	8/21/2025	01*602548

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04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 19.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 49.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 178.00	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 95.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 107.94	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 17.20	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 39.80	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 16.77	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 29.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 8.58	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 14.89	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 35.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 17.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 17.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 17.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 4.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 3.97	8/21/2025	01*602548

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04645	Amazon Capital Services	Supplies Cha	\$ 3.95	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 24.14	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Cha	\$ 12.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 6.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.47	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.47	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 11.16	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 6.89	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.93	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 23.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.79	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 6.19	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 10.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 11.37	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.45	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 15.67	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 2.44	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 13.29	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 32.38	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 25.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 14.99	8/21/2025	01*602548

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04645	Amazon Capital Services	Supplies Ric	\$ 9.80	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 13.59	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 11.98	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 28.89	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 18.69	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 8.48	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 5.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 26.99	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 46.55	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 63.96	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 4.20	8/21/2025	01*602548
04645	Amazon Capital Services	Supplies Ric	\$ 22.99	8/21/2025	01*602548
	Amazon Capital Services Total		\$ 10,534.17		
01314	Apple Inc.	Supplies Self Cont HS	\$ 407.95	8/21/2025	01*602549
	Apple Inc. Total		\$ 407.95		
10401	Aramsco Inc	Supplies Custodial Ric	\$ 53.22	8/21/2025	01*602550
	Aramsco Inc Total		\$ 53.22		
08692	BSN Sports LLC	Supplies Athletics MS	\$ 28.00	8/21/2025	01*602551
08692	BSN Sports LLC	Supplies Athletics MS	\$ 11.50	8/21/2025	01*602551
08692	BSN Sports LLC	Supplies Athletics MS	\$ 49.80	8/21/2025	01*602551

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08692	BSN Sports LLC	Supplies Athletics MS	\$ 447.00	8/21/2025	01*602551
08692	BSN Sports LLC	Supplies Athletics MS	\$ 447.00	8/21/2025	01*602551
08692	BSN Sports LLC	Supplies Athletics MS	\$ 59.00	8/21/2025	01*602551
	BSN Sports LLC Total		\$ 1,042.30		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,995.00	8/21/2025	01*602552
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,012.50	8/21/2025	01*602552
	Bayada Home Health Care Total		\$ 4,007.50		
07901	BrainPOP	Web Software/Database Library MS	\$ 3,204.60	8/21/2025	01*602553
	BrainPOP Total		\$ 3,204.60		
05887	Brennan, Scungio & Kresge LLP	Legal Services Legal Program Dist	\$ 6,159.82	8/21/2025	01*602554
05887	Brennan, Scungio & Kresge LLP	Legal Services-Non Retainer	\$ 154.70	8/21/2025	01*602554
	Brennan, Scungio & Kresge LLP Total		\$ 6,314.52		
08801	Coutu Bros Moving & Storage	Other Purch Property Serv HV	\$ 22,400.00	8/21/2025	01*602556
08801	Coutu Bros Moving & Storage	Other Purch Property Serv HV	\$ 4,800.00	8/21/2025	01*602556
	Coutu Bros Moving & Storage Total		\$ 27,200.00		
03943	Crisis Prevention Institute, Inc	Purchased Serv PD In Dist Char	\$ 671.29	8/21/2025	01*602557
03943	Crisis Prevention Institute, Inc	Purchased Serv PD In Dist Rich	\$ 1,342.58	8/21/2025	01*602557
03943	Crisis Prevention Institute, Inc	Purchased Serv PD In Dist Ash	\$ 671.29	8/21/2025	01*602557
03943	Crisis Prevention Institute, Inc	Purchased Serv PD In Dist MS	\$ 671.29	8/21/2025	01*602557
03943	Crisis Prevention Institute, Inc	Purchased Serv PD In Dist HS	\$ 671.29	8/21/2025	01*602557
03943	Crisis Prevention Institute, Inc	Purchased Serv PD In Dist CDP CALA	\$ 671.26	8/21/2025	01*602557
03943	Crisis Prevention Institute, Inc	Prof Dvplnt Project AWARE	\$ 4,699.00	8/21/2025	01*602557
	Crisis Prevention Institute, Inc Total		\$ 9,398.00		
21840	Curriculum Associates, LLC	Web Based Supp Instr MS	\$ 11,784.18	8/21/2025	01*602558
21840	Curriculum Associates, LLC	Web Based Supp Instr CDP CALA	\$ 344.47	8/21/2025	01*602558
21840	Curriculum Associates, LLC	Web Based Supp Instr MS	\$ 7,924.85	8/21/2025	01*602558
21840	Curriculum Associates, LLC	Web Based Supp Instr CDP CALA	\$ 344.47	8/21/2025	01*602558
	Curriculum Associates, LLC Total		\$ 20,397.97		
07596	Efax Corporate	Technical Serv Business	\$ 459.11	8/21/2025	01*602560
	Efax Corporate Total		\$ 459.11		
11107	Follett Software, LLC	Web Software/Database Library Char	\$ 1,100.00	8/21/2025	01*602561

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11107	Follett Software, LLC	Web Software/Database Library Ash	\$ 1,100.00	8/21/2025	01*602561
11107	Follett Software, LLC	Web Software/Database Library Rich	\$ 1,139.69	8/21/2025	01*602561
	Follett Software, LLC Total		\$ 3,339.69		
07605	Hussey Seating Company	Maint/Repairs Equip Bldg/Grounds HS	\$ 1,000.00	8/21/2025	01*602563
07605	Hussey Seating Company	Maint/Repairs Equip Bldg/Grounds MS	\$ 550.00	8/21/2025	01*602563
	Hussey Seating Company Total		\$ 1,550.00		
04149	Jennifer C. Durkin	Travel Non Teacher Admin SpEd	\$ 93.80	8/21/2025	01*602559
	Jennifer C. Durkin Total		\$ 93.80		
01853	LEFEBVRE INSURANCE, LLC	Student Accident Ins Business Operations CTC	\$ 825.00	8/21/2025	01*602565
	LEFEBVRE INSURANCE, LLC Total		\$ 825.00		
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 327.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 82.60	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial MS	\$ 146.10	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial MS	\$ 243.50	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial MS	\$ 243.50	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 94.56	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Tech Bldg	\$ 23.44	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Maint Bldg	\$ 23.44	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 998.40	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 475.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 475.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 487.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 378.24	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 55.99	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 149.35	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 1,372.80	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 950.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 475.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 974.00	8/21/2025	01*602564
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 55.99	8/21/2025	01*602564
	Land-Tek Maintenance, Inc. Total		\$ 8,030.91		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 5,275.00	8/21/2025	01*602566
	Lifespan School Solutions Total		\$ 5,275.00		

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56240	Nasco	Supplies Art HS	\$ 35.76	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 138.24	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 186.00	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 25.24	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 20.80	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 92.40	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 22.40	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 40.96	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 44.20	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 17.68	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 26.52	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 58.80	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 36.60	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 20.40	8/21/2025	01*602568
56240	Nasco	Supplies Art HS	\$ 17.68	8/21/2025	01*602568
	Nasco Total		\$ 783.68		
07688	Nat'l Institute for Automotive Service Excellence	Assessments Automotive CTC	\$ 506.00	8/21/2025	01*602544
	Nat'l Institute for Automotive Service Excellence Total		\$ 506.00		
10251	Next-Gen Supply Group LLC	Supplies Custodial Tech Bldg	\$ 120.62	8/21/2025	01*602569
10251	Next-Gen Supply Group LLC	Supplies Custodial Maint Bldg	\$ 120.63	8/21/2025	01*602569
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 1,836.00	8/21/2025	01*602569
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 2,384.00	8/21/2025	01*602569
10251	Next-Gen Supply Group LLC	Supplies Custodial Cha	\$ 745.00	8/21/2025	01*602569
	Next-Gen Supply Group LLC Total		\$ 5,206.25		
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub DCYF Placement Residential	\$ 1,915.20	8/21/2025	01*602571
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub Private Sources	\$ 1,915.20	8/21/2025	01*602571
	Ocean State Academy Cranston, LLC Total		\$ 3,830.40		
63510	Pasco Scientific	Supplies Science HS	\$ 132.00	8/21/2025	01*602573
63510	Pasco Scientific	Supplies Science HS	\$ 476.00	8/21/2025	01*602573
63510	Pasco Scientific	Supplies Science HS	\$ 37.00	8/21/2025	01*602573
	Pasco Scientific Total		\$ 645.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 2,500.00	8/21/2025	01*602574
	ProCare Total		\$ 2,500.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 20.00	8/21/2025	01*602575
	Rhode Island Attorney General Total		\$ 20.00		
56160	Rhode Island Energy	Electricity Admin	\$ 951.94	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity Char	\$ 4,662.62	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (3,360.76)	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity CTC	\$ 7,783.50	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (5,481.57)	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity HS	\$ 15,352.60	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (12,025.18)	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity MS	\$ 22,284.52	8/21/2025	01*602576
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (18,057.30)	8/21/2025	01*602576
	Rhode Island Energy Total		\$ 12,110.37		
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 2,612.92	8/21/2025	01*602572
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 58,593.15	8/21/2025	01*602572
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 980.40	8/21/2025	01*602572
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 16,193.32	8/21/2025	01*602572
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 26,401.35	8/21/2025	01*602572
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 712.95	8/21/2025	01*602572
	STA-Ocean State Transit Total		\$ 105,494.09		
11073	Savvas Learning Company	eTextbooks Science HS	\$ 750.00	8/21/2025	01*602577
	Savvas Learning Company Total		\$ 750.00		
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 28.56	8/21/2025	01*602578
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 58.44	8/21/2025	01*602578
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 27.60	8/21/2025	01*602578
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 33.75	8/21/2025	01*602578
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 20.76	8/21/2025	01*602578
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 6.52	8/21/2025	01*602578
74730	School Health Corporation	Supplies Medical Stud Health Serv Ash	\$ 18.39	8/21/2025	01*602578
	School Health Corporation Total		\$ 194.02		
59120	School Specialty LLC	Supplies Art MS	\$ 413.54	8/21/2025	01*602579
	School Specialty LLC Total		\$ 413.54		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 880.00	8/21/2025	01*602580
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 783.75	8/21/2025	01*602580
	System4 S.N.E Total		\$ 1,663.75		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	8/21/2025	01*602581
	Tavares Educational Center Total		\$ 4,377.98		
04425	The Compass School	Tuition Charter Compass	\$ 122,229.00	8/21/2025	01*602555
	The Compass School Total		\$ 122,229.00		
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating Ric	\$ 788.28	8/21/2025	01*602562
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating MS	\$ 1,392.96	8/21/2025	01*602562
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating Ash	\$ 681.00	8/21/2025	01*602562
76880	The Granite Group Wholesales, LLC	Supplies Plumbing and Heating Cha	\$ 809.28	8/21/2025	01*602562
	The Granite Group Wholesales, LLC Total		\$ 3,671.52		
06135	The Howard E Nyhart Co, Inc	Auditing/Actuarial Serv Program Financial	\$ 1,325.00	8/21/2025	01*602570
	The Howard E Nyhart Co, Inc Total		\$ 1,325.00		
11354	The Incredible Years, Inc	Supplies Proj AWARE	\$ 444.00	8/21/2025	01*602582
11354	The Incredible Years, Inc	Supplies Proj AWARE	\$ 1,750.00	8/21/2025	01*602582
11354	The Incredible Years, Inc	Supplies Proj AWARE	\$ 69.05	8/21/2025	01*602582
	The Incredible Years, Inc Total		\$ 2,263.05		
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies MS	\$ 156.96	8/21/2025	01*602567
51623	The Lock Shop Inc.	Supplies Maintenance District	\$ 300.00	8/21/2025	01*602567
	The Lock Shop Inc. Total		\$ 456.96		
51140	Tobii Dynavox LLC	Technology Software Self Cont HS	\$ 398.00	8/21/2025	01*602583
51140	Tobii Dynavox LLC	Technology Software Self Cont Char	\$ 398.00	8/21/2025	01*602583
51140	Tobii Dynavox LLC	Technology Software Self Cont Rich	\$ 398.00	8/21/2025	01*602583
51140	Tobii Dynavox LLC	Technology Software Self Cont MS	\$ 398.00	8/21/2025	01*602583
51140	Tobii Dynavox LLC	Technology Software Pre K HV	\$ 398.00	8/21/2025	01*602583
51140	Tobii Dynavox LLC	Technology Software CDP CALA	\$ 398.00	8/21/2025	01*602583
	Tobii Dynavox LLC Total		\$ 2,388.00		
08686	Total Welding Supply	Supplies Welding CTC	\$ 17.00	8/21/2025	01*602584
	Total Welding Supply Total		\$ 17.00		
39455	Town Of Hopkinton	Water Bldg/Grounds HV	\$ 3,738.79	8/21/2025	01*602585
	Town Of Hopkinton Total		\$ 3,738.79		
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 502.54	8/21/2025	01*602586

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10637	TruGreen Limited Partnership	Grounds Services MS	\$ 502.53	8/21/2025	01*602586
	TruGreen Limited Partnership Total		\$ 1,005.07		
08319	US Omni & TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	\$ 16.00	8/21/2025	01*602587
	US Omni & TSACG Compliance Services, Inc. Total		\$ 16.00		
02372	Uline	LIO Supplies	\$ 950.00	8/21/2025	01*602588
02372	Uline	LIO Supplies	\$ 178.94	8/21/2025	01*602588
	Uline Total		\$ 1,128.94		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 202.80	8/21/2025	01*602589
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 58.54	8/21/2025	01*602589
	Verizon Wireless Total		\$ 261.34		
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 6.98	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 279.04	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 11.98	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 29.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 20.37	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 11.82	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 8.42	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 27.05	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 16.11	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 21.48	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 32.22	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 96.73	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 50.37	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 17.96	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 85.00	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 86.96	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 13.05	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 13.05	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 16.99	8/21/2025	01*602590

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03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 17.94	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 20.72	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 16.87	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 10.32	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 53.98	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 63.80	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 25.42	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 20.88	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 12.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 18.23	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 18.21	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 69.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 27.08	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 9.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 9.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 9.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 21.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 55.88	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Sch Office HS	\$ 34.98	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 43.21	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 9.99	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 14.30	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Ash	\$ 47.25	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 33.43	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 158.00	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 110.00	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 68.28	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 197.50	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 44.17	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 62.34	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 33.43	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial CALA	\$ 132.30	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial CTC	\$ 48.80	8/21/2025	01*602590

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03873	W.B. Mason Co., Inc.	Supplies Custodial CTC	\$ 793.80	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 661.50	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 264.00	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 244.00	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 97.60	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 22.32	8/21/2025	01*602590
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 1,013.74	8/21/2025	01*602590
	W.B. Mason Co., Inc. Total		\$ 5,464.78		
88160	Ward's Science	Supplies Science HS	\$ 225.98	8/21/2025	01*602591
88160	Ward's Science	Supplies Science HS	\$ 140.79	8/21/2025	01*602591
88160	Ward's Science	Supplies Science HS	\$ 93.20	8/21/2025	01*602591
88160	Ward's Science	Supplies Science HS	\$ 27.50	8/21/2025	01*602591
	Ward's Science Total		\$ 487.47		
11226	Wash Co Carpet Cleaning LLC	Maint/Repairs Bldg/Grounds HS	\$ 783.33	8/21/2025	01*602592
11226	Wash Co Carpet Cleaning LLC	Maint/Repairs Bldg/Grounds MS	\$ 783.33	8/21/2025	01*602592
11226	Wash Co Carpet Cleaning LLC	Maint/Repairs Bldg/Grounds CALA	\$ 783.33	8/21/2025	01*602592
	Wash Co Carpet Cleaning LLC Total		\$ 2,349.99		
	Grand Total		\$ 397,206.29		

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