

September 11, 2025  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 177.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 177.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 177.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	9/11/2025	01*602723
	<b>Academic Advantage Total</b>		<b>\$ 1,593.00</b>		
11101	AccessPoint RI	Tuition Non-Pub Private Sources	\$ 10,832.10	9/11/2025	01*602724
	<b>AccessPoint RI Total</b>		<b>\$ 10,832.10</b>		
09471	AccuTrain Events LLC	Prof Dvplt Project AWARE	\$ 7,650.00	9/11/2025	01*602725
	<b>AccuTrain Events LLC Total</b>		<b>\$ 7,650.00</b>		
11140	Amanda Leclerc	Travel Prin/Asst Prin Ash	\$ 22.40	9/11/2025	01*602754
	<b>Amanda Leclerc Total</b>		<b>\$ 22.40</b>		
04645	Amazon Capital Services	Supplies CDP CALA	\$ 9.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 17.67	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 7.16	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 14.31	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 19.92	9/11/2025	01*602726

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04645	Amazon Capital Services	Supplies CDP CALA	\$ 5.02	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 19.59	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 21.91	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 15.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 7.49	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 14.80	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 15.18	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 7.21	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 7.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 15.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 8.54	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 13.43	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 8.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 9.98	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 7.99	9/11/2025	01*602726
04645	Amazon Capital Services	Other Bldg/Grounds Supplies MS	\$ 71.28	9/11/2025	01*602726
04645	Amazon Capital Services	Furniture/Fixtures MS	\$ 109.98	9/11/2025	01*602726
04645	Amazon Capital Services	Furniture/Fixtures MS	\$ 119.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 14.98	9/11/2025	01*602726

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04645	Amazon Capital Services	Supplies Ric	\$ 10.49	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 18.39	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 8.43	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 22.49	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 26.84	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 26.84	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 12.91	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 16.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 9.58	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 8.09	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 13.79	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 49.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 50.22	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 34.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 12.97	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 8.39	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 52.12	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 2.24	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Financial	\$ 13.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Financial	\$ 7.87	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Ashaway	\$ 38.99	9/11/2025	01*602726

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art Ashaway	\$ 24.52	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Technology District	\$ 9.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Technology District	\$ 8.49	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 28.06	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 24.74	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 25.73	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 38.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 89.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 21.98	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Cha	\$ 26.99	9/11/2025	01*602726
04645	Amazon Capital Services	Catering/Refreshments PD MS	\$ 21.85	9/11/2025	01*602726
04645	Amazon Capital Services	Catering/Refreshments PD MS	\$ 27.22	9/11/2025	01*602726
04645	Amazon Capital Services	Catering/Refreshments PD MS	\$ 13.57	9/11/2025	01*602726
04645	Amazon Capital Services	Catering/Refreshments PD MS	\$ 28.41	9/11/2025	01*602726
04645	Amazon Capital Services	Catering/Refreshments PD MS	\$ 15.00	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 8.41	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Ric	\$ 19.00	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Athletics HS	\$ 149.26	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Athletics HS	\$ 12.95	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Athletics HS	\$ 16.99	9/11/2025	01*602726

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Athletics HS	\$ 99.96	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Athletics HS	\$ 19.95	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Athletics HS	\$ 66.49	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Ash	\$ 53.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Ash	\$ 9.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 6.84	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 12.86	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 19.87	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 16.03	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies CDP CALA	\$ 15.26	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 18.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 13.29	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 31.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 19.00	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 58.88	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 6.53	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 11.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies TISS	\$ 21.84	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 8.19	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 7.83	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 12.57	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 18.96	9/11/2025	01*602726

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies K Cha	\$ 35.00	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 19.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 30.39	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Cha	\$ 17.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Admin SpEd	\$ 5.98	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Admin SpEd	\$ 17.90	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Custodial Cha	\$ 34.28	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies K Ash	\$ 57.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 9.76	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 8.04	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 23.34	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 19.18	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 25.38	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 19.12	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 41.40	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 16.09	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 17.96	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 18.66	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 38.95	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 24.52	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 6.70	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 7.15	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 7.15	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 28.47	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 53.91	9/11/2025	01*602726

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art Char	\$ 28.70	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 13.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 6.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 14.97	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 24.00	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 9.89	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Art Char	\$ 38.76	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Plumbing and Heating MS	\$ 939.88	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies Resource MS	\$ 27.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies MS	\$ 20.97	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies MS	\$ 43.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies MS	\$ 31.99	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies MS	\$ 27.92	9/11/2025	01*602726
04645	Amazon Capital Services	Supplies MS	\$ 38.80	9/11/2025	01*602726
	<b>Amazon Capital Services Total</b>		<b>\$ 4,029.57</b>		
09279	Ann Wrighte	Uniforms Bldg/Grounds HS	\$ 67.40	9/11/2025	01*602791
	<b>Ann Wrighte Total</b>		<b>\$ 67.40</b>		
01314	Apple Inc.	Supplies Technology Art HS	\$ 649.00	9/11/2025	01*602727
01314	Apple Inc.	Supplies Technology Art HS	\$ 79.00	9/11/2025	01*602727
01314	Apple Inc.	Supplies Technology Art HS	\$ 119.00	9/11/2025	01*602727

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
01314	Apple Inc.	Hardware Art HS ARTSIII grant	\$ 3,798.00	9/11/2025	01*602727
01314	Apple Inc.	Hardware Art HS ARTSIII grant	\$ 638.00	9/11/2025	01*602727
	<b>Apple Inc. Total</b>		<b>\$ 5,283.00</b>		
10819	BLAST IU#17	Technical Serv Business	\$ 2,850.00	9/11/2025	01*602728
	<b>BLAST IU#17 Total</b>		<b>\$ 2,850.00</b>		
24160	Blick Art Materials	Supplies Art HS	\$ 3.90	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 12.40	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 15.46	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 15.98	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 15.98	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 15.98	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 65.04	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 10.20	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 98.00	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 17.27	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 17.27	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 5.12	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 11.14	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 36.52	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 6.67	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 40.96	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 7.35	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 7.35	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 42.04	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 29.75	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 24.10	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 109.49	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 75.12	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 69.48	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 70.82	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 14.02	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 91.49	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 33.54	9/11/2025	01*602729

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24160	Blick Art Materials	Supplies Art HS	\$ 20.38	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 68.68	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 161.20	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 40.35	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 65.04	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 86.72	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 75.80	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 37.90	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 37.90	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 24.12	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 48.24	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 24.12	9/11/2025	01*602729
24160	Blick Art Materials	Supplies Art HS	\$ 24.12	9/11/2025	01*602729
	<b>Blick Art Materials Total</b>		<b>\$ 1,677.01</b>		
05887	Brennan, Scungio & Kresge LLP	Legal Services Legal Program Dist	\$ 6,159.82	9/11/2025	01*602730
	<b>Brennan, Scungio &amp; Kresge LLP Total</b>		<b>\$ 6,159.82</b>		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 91.00	9/11/2025	01*602782
	<b>Brian Tetreault Total</b>		<b>\$ 91.00</b>		
01428	Cengage Learning	eTextbooks Business HS	\$ 1,120.00	9/11/2025	01*602731
01428	Cengage Learning	eTextbooks Business HS	\$ 2,200.00	9/11/2025	01*602731
01428	Cengage Learning	eTextbooks Business HS	\$ 1,200.00	9/11/2025	01*602731
01428	Cengage Learning	eTextbooks Business HS	\$ 4,800.00	9/11/2025	01*602731
01428	Cengage Learning	eTextbooks Business HS	\$ 932.00	9/11/2025	01*602731
	<b>Cengage Learning Total</b>		<b>\$ 10,252.00</b>		
11339	Center for Biography and Social Art	Prof Dvplt-Meadowbrook	\$ 300.00	9/11/2025	01*602732
11339	Center for Biography and Social Art	Prof Dvplt-Meadowbrook	\$ 300.00	9/11/2025	01*602732
11339	Center for Biography and Social Art	Prof Dvplt-Meadowbrook	\$ 155.00	9/11/2025	01*602732
	<b>Center for Biography and Social Art Total</b>		<b>\$ 755.00</b>		
09250	Chartwells Food Service	Catering/Refreshments Supt/Asst Supt	\$ 384.65	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments Supt/Asst Supt	\$ 75.00	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments Supt/Asst Supt	\$ 35.00	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments Supt/Asst Supt	\$ 179.80	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments Supt/Asst Supt	\$ 439.60	9/11/2025	01*602733

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09250	Chartwells Food Service	Catering/Refreshments Supt/Asst Supt	\$ 2,475.00	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments PD Char	\$ 113.75	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments PD Rich	\$ 130.00	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments PD Ash	\$ 65.00	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments PD MS	\$ 243.75	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments PD HS	\$ 325.00	9/11/2025	01*602733
09250	Chartwells Food Service	Catering/Refreshments PD CDP CALA	\$ 29.25	9/11/2025	01*602733
09250	Chartwells Food Service	Supplies Culinary Arts CTC	\$ 281.85	9/11/2025	01*602733
09250	Chartwells Food Service	Supplies Culinary Arts CTC	\$ 355.94	9/11/2025	01*602733
	<b>Chartwells Food Service Total</b>		<b>\$ 5,133.59</b>		
11366	Coalition For the Common Good	Purch Serv Meadowbrook School	\$ 3,388.00	9/11/2025	01*602734
11366	Coalition For the Common Good	Purch Serv Meadowbrook School	\$ 2,120.69	9/11/2025	01*602734
	<b>Coalition For the Common Good Total</b>		<b>\$ 5,508.69</b>		
11357	CompTIA, Inc	Other Purch Prof Ed - Assessments	\$ 1,824.00	9/11/2025	01*602735
11357	CompTIA, Inc	Other Purch Prof Ed - Assessments	\$ 960.00	9/11/2025	01*602735
11357	CompTIA, Inc	Purch Svc Other Computer Sci	\$ 3,136.00	9/11/2025	01*602735
11357	CompTIA, Inc	Purch Svc Other Computer Sci	\$ 800.00	9/11/2025	01*602735
	<b>CompTIA, Inc Total</b>		<b>\$ 6,720.00</b>		
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 5,218.30	9/11/2025	01*602736
	<b>Cox Business Total</b>		<b>\$ 5,218.30</b>		
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical CTC	\$ 543.97	9/11/2025	01*602737
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical Cha	\$ 379.68	9/11/2025	01*602737
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical Cha	\$ 540.00	9/11/2025	01*602737
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical MS	\$ 202.50	9/11/2025	01*602737
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical CTC	\$ 202.50	9/11/2025	01*602737
	<b>Devereaux Electric, Inc. Total</b>		<b>\$ 1,868.65</b>		
06761	Discovery Education, Inc.	Web Software/Database Library MS	\$ 4,000.00	9/11/2025	01*602738
	<b>Discovery Education, Inc. Total</b>		<b>\$ 4,000.00</b>		
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 35.70	9/11/2025	01*602769
06493	Donald R Rekowski	Travel Computer Tech Char	\$ 16.80	9/11/2025	01*602769

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06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 90.30	9/11/2025	01*602769
	<b>Donald R Rekowski Total</b>		<b>\$ 142.80</b>		
11364	Edward Wardyga	Travel Attendance Officer Dist	\$ 186.20	9/11/2025	01*602789
	<b>Edward Wardyga Total</b>		<b>\$ 186.20</b>		
07596	Efax Corporate	Technical Serv Business	\$ 481.83	9/11/2025	01*602740
	<b>Efax Corporate Total</b>		<b>\$ 481.83</b>		
08495	Encore Suppression	Alarm/Fire Safety Serv Agr MS	\$ 465.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Ash	\$ 444.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Char	\$ 190.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr HV	\$ 190.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr HS	\$ 190.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr MS	\$ 190.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr CTC	\$ 190.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Admin	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Tech Bldg	\$ 64.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Maint Bldg	\$ 64.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Char	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Rich	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Ash	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr HV	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr MS	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr HS	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr CALA	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr CTC	\$ 128.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs HS	\$ 861.70	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs Rich	\$ 374.00	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Rich	\$ 441.42	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr Char	\$ 441.43	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs Ash	\$ 441.43	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr HV	\$ 441.43	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr MS	\$ 441.43	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Serv Agr HS	\$ 441.43	9/11/2025	01*602741

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08495	Encore Suppression	Alarm/Fire Safety Serv Agr CTC	\$ 441.43	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs Char	\$ 99.70	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs HV	\$ 34.80	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs MS	\$ 82.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs HS	\$ 166.20	9/11/2025	01*602741
08495	Encore Suppression	Alarm/Fire Safety Repairs CTC	\$ 117.78	9/11/2025	01*602741
	<b>Encore Suppression Total</b>		<b>\$ 7,966.38</b>		
01674	Equal Perspectives-Perspectives Corporation	Athletic Supplies	\$ 266.60	9/11/2025	01*602764
	<b>Equal Perspectives-Perspectives Corporation Total</b>		<b>\$ 266.60</b>		
08657	E-rate Online	Other Technical Services Dist	\$ 1,700.00	9/11/2025	01*602739
	<b>E-rate Online Total</b>		<b>\$ 1,700.00</b>		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	9/11/2025	01*602742
	<b>Falvey Linen Supply, Inc. Total</b>		<b>\$ 180.79</b>		
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 22.66	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 24.33	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 24.33	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 24.34	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 24.33	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 24.34	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 21.79	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 26.14	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 16.80	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 18.48	9/11/2025	01*602743

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 24.34	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 16.31	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 23.49	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	Library Books HS Donation Fund	\$ 17.64	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 23.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 17.05	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 56.97	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 14.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 15.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 33.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 65.97	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 24.95	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 37.32	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 39.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 33.95	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 33.95	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 33.95	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 33.95	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 56.97	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 46.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 20.89	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 38.65	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 46.99	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ 37.32	9/11/2025	01*602743
90880	Follett Content Solutions LLC	eTextbooks Library HS	\$ (34.04)	9/11/2025	01*602743
	<b>Follett Content Solutions LLC Total</b>		<b>\$ 1,196.64</b>		
11360	Garage Headquarters LLC	Maint/Repairs Bldg/Grounds Maint	\$ 349.00	9/11/2025	01*602745
11360	Garage Headquarters LLC	Maint/Repairs Bldg/Grounds Tech	\$ 349.00	9/11/2025	01*602745
	<b>Garage Headquarters LLC Total</b>		<b>\$ 698.00</b>		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
06157	Garaventa Usa Inc	Maint/Repairs Bldg/Grounds Ric	\$ 1,160.00	9/11/2025	01*602746
	<b>Garaventa Usa Inc Total</b>		<b>\$ 1,160.00</b>		
10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	\$ 317.32	9/11/2025	01*602744
	<b>GKT Refrigeration Total</b>		<b>\$ 317.32</b>		
34720	Grainger	Supplies Plumbing and Heating HS	\$ 69.60	9/11/2025	01*602747
	<b>Grainger Total</b>		<b>\$ 69.60</b>		
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ash	\$ 209.78	9/11/2025	01*602749
39318	Home Depot Credit Services	Supplies Custodial Ric	\$ 25.97	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies CALA	\$ (9.96)	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies CALA	\$ 9.96	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 47.84	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 36.35	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 31.47	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 116.48	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 37.80	9/11/2025	01*602749
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Ric	\$ 19.98	9/11/2025	01*602749
	<b>Home Depot Credit Services Total</b>		<b>\$ 525.67</b>		
08562	J&M Plumbing LLC	Maint/Repairs Plumbing HS	\$ 1,385.40	9/11/2025	01*602750
08562	J&M Plumbing LLC	Maint/Repairs Plumbing MS	\$ 664.85	9/11/2025	01*602750
08562	J&M Plumbing LLC	Maint/Repairs Plumbing Cha	\$ 362.50	9/11/2025	01*602750
	<b>J&amp;M Plumbing LLC Total</b>		<b>\$ 2,412.75</b>		
07517	Jason Sullivan	Travel Maint	\$ 354.90	9/11/2025	01*602780
	<b>Jason Sullivan Total</b>		<b>\$ 354.90</b>		
03958	Judith P. Torres	Uniforms Bldg/Grounds HS	\$ 52.78	9/11/2025	01*602783
	<b>Judith P. Torres Total</b>		<b>\$ 52.78</b>		
02763	Kerry A. Pastore	Travel Teacher	\$ 32.20	9/11/2025	01*602763
	<b>Kerry A. Pastore Total</b>		<b>\$ 32.20</b>		
08066	Kidcarpet.com	Supplies Ric	\$ 1,300.00	9/11/2025	01*602751
08066	Kidcarpet.com	Supplies Ric	\$ 130.00	9/11/2025	01*602751
	<b>Kidcarpet.com Total</b>		<b>\$ 1,430.00</b>		
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 177.00	9/11/2025	01*602753
01312	Land-Tek Maintenance, Inc.	Supplies Custodial CTC	\$ 177.00	9/11/2025	01*602753

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 708.00	9/11/2025	01*602753
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 354.00	9/11/2025	01*602753
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 708.00	9/11/2025	01*602753
	<b>Land-Tek Maintenance, Inc. Total</b>		<b>\$ 2,124.00</b>		
05464	LG Communications	Alarm/Fire Safety Repairs Rich	\$ 548.60	9/11/2025	01*602752
05464	LG Communications	Alarm/Fire Safety Repairs HS	\$ 530.00	9/11/2025	01*602752
05464	LG Communications	Alarm/Fire Safety Repairs MS	\$ 186.00	9/11/2025	01*602752
	<b>LG Communications Total</b>		<b>\$ 1,264.60</b>		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 3,399.00	9/11/2025	01*602755
	<b>Lifespan School Solutions Total</b>		<b>\$ 3,399.00</b>		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 292.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 245.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 90.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 247.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 530.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 695.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 275.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 275.00	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 170.45	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 170.45	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 142.37	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 132.08	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	9/11/2025	01*602757
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	9/11/2025	01*602757

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 92.91	9/11/2025	01*602757
	<b>MTG Disposal LLC Total</b>		<b>\$ 5,689.99</b>		
56240	Nasco	Supplies Art HS	\$ 105.20	9/11/2025	01*602758
56240	Nasco	Supplies Art HS	\$ 44.20	9/11/2025	01*602758
56240	Nasco	Supplies Art HS	\$ 35.36	9/11/2025	01*602758
	<b>Nasco Total</b>		<b>\$ 184.76</b>		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	9/11/2025	01*602759
	<b>New England Psychological Solutions Total</b>		<b>\$ 11,246.52</b>		
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 841.60	9/11/2025	01*602760
10251	Next-Gen Supply Group LLC	Supplies Custodial MS	\$ 841.60	9/11/2025	01*602760
	<b>Next-Gen Supply Group LLC Total</b>		<b>\$ 1,683.20</b>		
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 6,295.00	9/11/2025	01*602761
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 1,000.00	9/11/2025	01*602761
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 1,000.00	9/11/2025	01*602761
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 500.00	9/11/2025	01*602761
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 600.00	9/11/2025	01*602761
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 250.00	9/11/2025	01*602761
	<b>Northeast Water Solutions Inc Total</b>		<b>\$ 9,645.00</b>		
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 3,440.00	9/11/2025	01*602765
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 831.44	9/11/2025	01*602765
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 623.58	9/11/2025	01*602765
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 553.45	9/11/2025	01*602765
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 217.86	9/11/2025	01*602765
	<b>Pioneer Mfg.Co/Pioneer Atheltics Total</b>		<b>\$ 5,666.33</b>		
65375	Pitney Bowes Global Financial Services	Rental of Equip/Vehicles Financial	\$ 1,135.95	9/11/2025	01*602766
	<b>Pitney Bowes Global Financial Services Total</b>		<b>\$ 1,135.95</b>		
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 2,048.46	9/11/2025	01*602767
	<b>ProCare Total</b>		<b>\$ 2,048.46</b>		
10215	Quality Propane	Propane MS	\$ 273.00	9/11/2025	01*602768
10215	Quality Propane	Propane HS	\$ 695.88	9/11/2025	01*602768
10215	Quality Propane	Propane Tech Bldg	\$ 138.68	9/11/2025	01*602768
10215	Quality Propane	Propane Maint Bldg	\$ 138.68	9/11/2025	01*602768
	<b>Quality Propane Total</b>		<b>\$ 1,246.24</b>		

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05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 95.00	9/11/2025	01*602770
	<b>Rhode Island Attorney General Total</b>		<b>\$ 95.00</b>		
56160	Rhode Island Energy	Electricity Rich	\$ 142.26	9/11/2025	01*602771
56160	Rhode Island Energy	Electricity HS	\$ 21.78	9/11/2025	01*602771
56160	Rhode Island Energy	Electricity Admin	\$ 420.53	9/11/2025	01*602771
56160	Rhode Island Energy	Electricity Rich	\$ 6,093.49	9/11/2025	01*602771
56160	Rhode Island Energy	Electricity Solar Credit Rich	\$ (4,542.03)	9/11/2025	01*602771
56160	Rhode Island Energy	Electricity HS	\$ 819.39	9/11/2025	01*602771
56160	Rhode Island Energy	Electricity MS	\$ 20.83	9/11/2025	01*602771
	<b>Rhode Island Energy Total</b>		<b>\$ 2,976.25</b>		
09249	Rhode Island Healthy Schools Coalition	Supplies Supt/Asst Supt	\$ 350.00	9/11/2025	01*602772
	<b>Rhode Island Healthy Schools Coalition Total</b>		<b>\$ 350.00</b>		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 2,087.82	9/11/2025	01*602773
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ (12.45)	9/11/2025	01*602773
	<b>Rhode Island Resource Recovery Corp. Total</b>		<b>\$ 2,075.37</b>		
71730	Richmond Police Department	Purch Svc MS ARTS II grant	\$ 248.00	9/11/2025	01*602774
71730	Richmond Police Department	Purch Svc MS ARTS II grant	\$ 248.00	9/11/2025	01*602774
71730	Richmond Police Department	Purch Svc MS ARTS II grant	\$ 248.00	9/11/2025	01*602774
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 248.00	9/11/2025	01*602774
	<b>Richmond Police Department Total</b>		<b>\$ 992.00</b>		
03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 6,882.50	9/11/2025	01*602775
03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 6,882.50	9/11/2025	01*602775
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 740.00	9/11/2025	01*602775
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 990.00	9/11/2025	01*602775
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 630.00	9/11/2025	01*602775
	<b>S &amp; S Landscaping, Inc. Total</b>		<b>\$ 16,125.00</b>		
73530	Sargent Rehabilitation Center	Tuition Non-Pub Sargent Rehab Center	\$ 9,985.94	9/11/2025	01*602776
	<b>Sargent Rehabilitation Center Total</b>		<b>\$ 9,985.94</b>		
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 70.98	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 76.32	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 19.48	9/11/2025	01*602777

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74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 80.48	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 6.05	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.87	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 10.94	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 12.06	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 6.67	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 3.26	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 11.30	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 28.65	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 12.17	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 2.74	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 9.47	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 3.01	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.46	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.46	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.46	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 3.27	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 3.53	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 20.88	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 22.70	9/11/2025	01*602777
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 36.17	9/11/2025	01*602777
	<b>School Health Corporation Total</b>		<b>\$ 458.38</b>		
10805	School Library Journal	Subscrip/Periodicals Library HS	\$ 89.00	9/11/2025	01*602778
	<b>School Library Journal Total</b>		<b>\$ 89.00</b>		
07423	STA-Ocean State Transit	Transportation Field Trip K Ash	\$ 72.14	9/11/2025	01*602762
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,758.30	9/11/2025	01*602762
07423	STA-Ocean State Transit	Transportation Field Trip K Cha	\$ 72.14	9/11/2025	01*602762
07423	STA-Ocean State Transit	Transportation Field Trip K Ric	\$ 144.28	9/11/2025	01*602762
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont Ric	\$ 72.14	9/11/2025	01*602762
	<b>STA-Ocean State Transit Total</b>		<b>\$ 3,119.00</b>		
80260	Staples	Supplies Art Ashaway	\$ 8.51	9/11/2025	01*602779
80260	Staples	Supplies Art Ashaway	\$ 8.96	9/11/2025	01*602779
80260	Staples	Supplies Ash	\$ 394.90	9/11/2025	01*602779

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
80260	Staples	Supplies Art Ashaway	\$ 19.56	9/11/2025	01*602779
80260	Staples	Supplies Art Ashaway	\$ 12.44	9/11/2025	01*602779
	<b>Staples Total</b>		<b>\$ 444.37</b>		
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 1,100.00	9/11/2025	01*602781
	<b>System4 S.N.E Total</b>		<b>\$ 1,100.00</b>		
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating Ric	\$ 60.12	9/11/2025	01*602748
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating MS	\$ 240.48	9/11/2025	01*602748
	<b>The Granite Group Wholesalers LLC Total</b>		<b>\$ 300.60</b>		
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies Cha	\$ 261.60	9/11/2025	01*602756
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies Ric	\$ 130.80	9/11/2025	01*602756
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies Cha	\$ 65.40	9/11/2025	01*602756
	<b>The Lock Shop Inc. Total</b>		<b>\$ 457.80</b>		
10837	True Robotics, Inc	Other Purchase Services	\$ 750.00	9/11/2025	01*602784
	<b>True Robotics, Inc Total</b>		<b>\$ 750.00</b>		
08596	Tuckahoe Turf Farm Inc	Grounds Services HS	\$ 406.65	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services MS	\$ 406.65	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services HS	\$ 616.03	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services MS	\$ 616.03	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services HS	\$ 61.72	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services MS	\$ 61.72	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services HS	\$ 862.52	9/11/2025	01*602785
08596	Tuckahoe Turf Farm Inc	Grounds Services MS	\$ 862.52	9/11/2025	01*602785
	<b>Tuckahoe Turf Farm Inc Total</b>		<b>\$ 3,893.84</b>		
03726	United Rentals	Rental of Equip/Vehicles Dist	\$ 510.02	9/11/2025	01*602786
	<b>United Rentals Total</b>		<b>\$ 510.02</b>		
02822	Viking Supply Company	Supplies Plumbing and Heating MS	\$ 18.77	9/11/2025	01*602787
	<b>Viking Supply Company Total</b>		<b>\$ 18.77</b>		
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 91.96	9/11/2025	01*602788
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 124.57	9/11/2025	01*602788
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 77.76	9/11/2025	01*602788
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 11.96	9/11/2025	01*602788
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 2.99	9/11/2025	01*602788

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 113.80	9/11/2025	01*602788
03873	W.B. Mason Co., Inc.	Supplies Custodial MS	\$ 269.90	9/11/2025	01*602788
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 692.94</b>		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 111.42	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 111.42	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 88.52	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 88.52	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 55.32	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 55.32	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 359.78	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 383.09	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 359.78	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 599.96	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 697.67	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.72	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office CTC	\$ 125.73	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 78.22	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 78.22	9/11/2025	01*602790
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 359.77	9/11/2025	01*602790
	<b>Wells Fargo Financial Leasing Total</b>		<b>\$ 3,941.46</b>		
08575	Wt Cox Information Services	Subscrip/Periodicals Library MS	\$ 773.03	9/11/2025	01*602792
	<b>Wt Cox Information Services Total</b>		<b>\$ 773.03</b>		
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 303.95	9/11/2025	01*602793
	<b>Wyoming Auto Parts Total</b>		<b>\$ 303.95</b>		
	<b>Grand Total</b>		<b>\$ 193,672.76</b>		

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

Green = Emergency