

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
11393	Abigail Mae Segar	Student Interns	\$ 625.00	4/16/2026	01*604874
	Abigail Mae Segar Total		\$ 625.00		
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	4/16/2026	01*604818
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	4/16/2026	01*604818
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 90.00	4/16/2026	01*604818
	Academic Advantage Total		\$ 270.00		
11535	Alexis Dugas	Student Interns	\$ 625.00	4/16/2026	01*604834
	Alexis Dugas Total		\$ 625.00		
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 18.98	4/16/2026	01*604820
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 11.29	4/16/2026	01*604820
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 24.18	4/16/2026	01*604820
04645	Amazon Capital Services	Supplies Technology Sch Office MS	\$ 24.21	4/16/2026	01*604820
04645	Amazon Capital Services	Supplies Technology Sch Office MS	\$ 203.14	4/16/2026	01*604820
04645	Amazon Capital Services	Supplies Technology Sch Office MS	\$ 26.99	4/16/2026	01*604820
	Amazon Capital Services Total		\$ 308.79		
11537	Amber King	Student Interns	\$ 625.00	4/16/2026	01*604847
	Amber King Total		\$ 625.00		
10106	American Welding Society, Inc	Other Purch Prof Ed Svc-Assess Welding	\$ 1,000.00	4/16/2026	01*604817
	American Welding Society, Inc Total		\$ 1,000.00		
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ (8.00)	4/16/2026	01*604821
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ 688.00	4/16/2026	01*604821
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ 104.53	4/16/2026	01*604821
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ 65.98	4/16/2026	01*604821
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ 65.98	4/16/2026	01*604821
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ 87.50	4/16/2026	01*604821
05450	Arnold Lumber Company, Inc.	Supplies Construction	\$ 11.38	4/16/2026	01*604821
	Arnold Lumber Company, Inc. Total		\$ 1,015.37		

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC HS	\$ 1,170.16	4/16/2026	01*604823
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC HS	\$ 115.00	4/16/2026	01*604823
	Automatic Temperature Controls, Inc Total		\$ 1,285.16		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,277.50	4/16/2026	01*604825
04021	Bayada Home Health Care	Purch Svc Nurse SpEd HS	\$ 2,345.00	4/16/2026	01*604825
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,170.00	4/16/2026	01*604825
	Bayada Home Health Care Total		\$ 5,792.50		
08060	Belmont Fruit Ltd.	Supplies Culinary-Enterprise Fund	\$ 173.47	4/16/2026	01*604826
	Belmont Fruit Ltd. Total		\$ 173.47		
24160	Blick Art Materials	Supplies Drafting	\$ 57.53	4/16/2026	01*604827
24160	Blick Art Materials	Supplies Drafting	\$ 159.80	4/16/2026	01*604827
	Blick Art Materials Total		\$ 217.33		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 73.95	4/16/2026	01*604877
	Brian Tetreault Total		\$ 73.95		
11499	Brianna Marie McGillivray-Snow	Student Interns Educ NW	\$ 625.00	4/16/2026	01*604852
	Brianna Marie McGillivray-Snow Total		\$ 625.00		
11390	Capital One Trade Credit	Supplies Plumbing and Heating CALA	\$ 26.09	4/16/2026	01*604822
11390	Capital One Trade Credit	Supplies Plumbing and Heating CALA	\$ 2.33	4/16/2026	01*604822
11390	Capital One Trade Credit	Other Bldg/Grounds Supplies Maint Bldg	\$ 8.00	4/16/2026	01*604822
	Capital One Trade Credit Total		\$ 36.42		
09250	Chartwells Food Service	Supplies CHAR-Donation Fund	\$ 74.25	4/16/2026	01*604829
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 45.00	4/16/2026	01*604829
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 46.50	4/16/2026	01*604829
09250	Chartwells Food Service	Catering/Refreshments Testing Char	\$ 27.00	4/16/2026	01*604829
09250	Chartwells Food Service	Catering/Refreshments Testing Char	\$ 37.50	4/16/2026	01*604829
09250	Chartwells Food Service	Catering/Refresh Comm 2000	\$ 262.50	4/16/2026	01*604829
	Chartwells Food Service Total		\$ 492.75		
20890	Coventry Public Schools	Tuition CTE Coventry	\$ 9,708.00	4/16/2026	01*604831
	Coventry Public Schools Total		\$ 9,708.00		

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 4,904.91	4/16/2026	01*604832
	Cox Business Total		\$ 4,904.91		
10702	Crystal Tremblay	Transportation- Student	\$ 451.84	4/16/2026	01*604884
10702	Crystal Tremblay	Transportation - Student AG1	\$ 360.16	4/16/2026	01*604884
	Crystal Tremblay Total		\$ 812.00		
11532	Curtin Motor Livery Service Inc	Transportation	\$ 624.00	4/16/2026	01*604833
11532	Curtin Motor Livery Service Inc	Transportation - Student AG1	\$ 888.00	4/16/2026	01*604833
11532	Curtin Motor Livery Service Inc	Transportation - Student AG1	\$ 1,512.00	4/16/2026	01*604833
	Curtin Motor Livery Service Inc Total		\$ 3,024.00		
08790	Decker Inc School Fix	Other Supplies	\$ 79.85	4/16/2026	01*604873
	Decker Inc School Fix Total		\$ 79.85		
11528	Derek Albert Brodeur	Student Interns Educ NW	\$ 625.00	4/16/2026	01*604828
	Derek Albert Brodeur Total		\$ 625.00		
11199	ECA Educational Services	Supplies Gr 6 MS	\$ 1,185.67	4/16/2026	01*604835
11199	ECA Educational Services	Supplies Gr 6 MS	\$ 142.28	4/16/2026	01*604835
11199	ECA Educational Services	Supplies Gr 7 MS	\$ 1,185.67	4/16/2026	01*604835
11199	ECA Educational Services	Supplies Gr 7 MS	\$ 142.28	4/16/2026	01*604835
11199	ECA Educational Services	Supplies Gr 8 MS	\$ 1,185.67	4/16/2026	01*604835
11199	ECA Educational Services	Supplies Gr 8 MS	\$ 142.27	4/16/2026	01*604835
11199	ECA Educational Services	Supplies MS	\$ (178.80)	4/16/2026	01*604836
11199	ECA Educational Services	Supplies MS	\$ 1,009.00	4/16/2026	01*604836
11199	ECA Educational Services	Supplies MS	\$ 113.88	4/16/2026	01*604836
11199	ECA Educational Services	Supplies MS	\$ 779.00	4/16/2026	01*604836
11199	ECA Educational Services	Supplies MS	\$ 100.68	4/16/2026	01*604836
	ECA Educational Services Total		\$ 5,807.60		
08495	Encore Holdings, LLC	Alarm/Fire Safety Serv Agr Rich	\$ 621.00	4/16/2026	01*604837
	Encore Holdings, LLC Total		\$ 621.00		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 180.79	4/16/2026	01*604838
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 180.79	4/16/2026	01*604838
	Falvey Linen Supply, Inc. Total		\$ 361.58		
29925	Fedex	Postage Business Operations Dist	\$ 11.90	4/16/2026	01*604839
	Fedex Total		\$ 11.90		

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	\$ 661.09	4/16/2026	01*604840
	GKT Refrigeration Total		\$ 661.09		
11213	Graphic Communication Education Assoc.	Prof Fees-Graphic Design CTC Categorical	\$ 75.00	4/16/2026	01*604841
	Graphic Communication Education Assoc. Total		\$ 75.00		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 300.00	4/16/2026	01*604842
	Guaranteed Rooter Service Total		\$ 300.00		
10971	Hazel Allen	Student Interns Educ NW	\$ 625.00	4/16/2026	01*604819
	Hazel Allen Total		\$ 625.00		
07001	Hilltop Securities	Auditing/Actuarial Serv Program Financial	\$ 1,000.00	4/16/2026	01*604843
	Hilltop Securities Total		\$ 1,000.00		
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies Tech	\$ 248.00	4/16/2026	01*604844
	Home Depot Credit Services Total		\$ 248.00		
44105	Jostens	Supplies Graduation	\$ 729.12	4/16/2026	01*604846
44105	Jostens	Supplies Graduation	\$ 29.40	4/16/2026	01*604846
44105	Jostens	Supplies Graduation	\$ 33.95	4/16/2026	01*604846
44105	Jostens	Supplies Graduation	\$ 1,237.50	4/16/2026	01*604846
44105	Jostens	Supplies Graduation	\$ 105.95	4/16/2026	01*604846
	Jostens Total		\$ 2,135.92		
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 498.75	4/16/2026	01*604845
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 437.00	4/16/2026	01*604845
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 1,124.70	4/16/2026	01*604845
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 16.00	4/16/2026	01*604845
	Jostens, Inc. Total		\$ 2,076.45		
11205	Lillian Baxter	Student Interns Educ NW	\$ 625.00	4/16/2026	01*604824
	Lillian Baxter Total		\$ 625.00		
11502	Lionbridge Technologies, LLC	Interpreter Svc MLL MS	\$ 25.20	4/16/2026	01*604848
	Lionbridge Technologies, LLC Total		\$ 25.20		
02563	Marshall Food Equipment Service	Maint/Repairs Equip Food Service Cha	\$ 40.00	4/16/2026	01*604851
02563	Marshall Food Equipment Service	Maint/Repairs Equip Food Service HS	\$ 1,215.00	4/16/2026	01*604851
02563	Marshall Food Equipment Service	Maint/Repairs Culinary Arts CTC	\$ 930.00	4/16/2026	01*604851
02563	Marshall Food Equipment Service	Maint/Repairs Food Service Equip CTC	\$ 321.00	4/16/2026	01*604851

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Marshall Food Equipment Service Total		\$ 2,506.00		
11531	Mary Prado	Transportation - Student AG1	\$ 278.40	4/16/2026	01*604860
	Mary Prado Total		\$ 278.40		
10539	Momentum Inc	Other Services -SPED Support	\$ 8,296.25	4/16/2026	01*604853
	Momentum Inc Total		\$ 8,296.25		
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 204.80	4/16/2026	01*604859
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 152.30	4/16/2026	01*604859
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 21.43	4/16/2026	01*604859
	NCS Pearson Inc. Total		\$ 378.53		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	4/16/2026	01*604854
10831	New England Psychological Solutions	Purchased Serv Psych Eval	\$ 1,876.50	4/16/2026	01*604854
	New England Psychological Solutions Total		\$ 13,123.02		
10916	New England School Development Council	Captial Bldg Improvements District	\$ 3,260.00	4/16/2026	01*604855
	New England School Development Council Total		\$ 3,260.00		
10251	Next-Gen Supply Group LLC	Supplies Custodial Ash	\$ 50.38	4/16/2026	01*604856
10251	Next-Gen Supply Group LLC	Supplies Custodial Ash	\$ 82.08	4/16/2026	01*604856
10251	Next-Gen Supply Group LLC	Supplies Custodial MS	\$ 2,228.00	4/16/2026	01*604856
	Next-Gen Supply Group LLC Total		\$ 2,360.46		
09116	Norma A Cote	Supplies CHAR-Donation Fund	\$ 55.96	4/16/2026	01*604830
	Norma A Cote Total		\$ 55.96		
08901	ProCare	Contracted Sub SPED Teacher CALA	\$ 1,847.16	4/16/2026	01*604861
	ProCare Total		\$ 1,847.16		
11023	Providence Children's Museum	Other Fees- Educ Careers	\$ 308.00	4/16/2026	01*604862
	Providence Children's Museum Total		\$ 308.00		
11524	Quinn Alan White	Student Interns Educ NW	\$ 625.00	4/16/2026	01*604890
	Quinn Alan White Total		\$ 625.00		
11536	Raegan Marsh	Student Interns	\$ 625.00	4/16/2026	01*604850
	Raegan Marsh Total		\$ 625.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 70.00	4/16/2026	01*604865
	Rhode Island Attorney General Total		\$ 70.00		
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (363.49)	4/16/2026	01*604866

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
56160	Rhode Island Energy	Electricity Ash	\$ 363.49	4/16/2026	01*604866
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,293.96)	4/16/2026	01*604866
56160	Rhode Island Energy	Electricity Ash	\$ 3,285.81	4/16/2026	01*604866
56160	Rhode Island Energy	Electricity Rich	\$ 72.38	4/16/2026	01*604867
78730	Rhode Island Energy	Natural Gas Ash	\$ 282.48	4/16/2026	01*604868
78730	Rhode Island Energy	Natural Gas Ash	\$ 28.16	4/16/2026	01*604869
78730	Rhode Island Energy	Natural Gas Ash	\$ 2,860.54	4/16/2026	01*604870
	Rhode Island Energy Total		\$ 5,235.41		
02034	RI Department Of Education	OOD Fuel	\$ (479.15)	4/16/2026	01*604863
02034	RI Department Of Education	Reg Bonus Aid - Priv Transp Offset	\$ (53,803.60)	4/16/2026	01*604863
02034	RI Department Of Education	Transportation Private School	\$ 69,911.06	4/16/2026	01*604863
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 53,531.48	4/16/2026	01*604863
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 2,170.68	4/16/2026	01*604863
02034	RI Department Of Education	Transportation	\$ 11,514.97	4/16/2026	01*604863
02034	RI Department Of Education	Transportation	\$ 4,406.22	4/16/2026	01*604863
	RI Department Of Education Total		\$ 87,251.66		
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance Bldg/Grounds Dist	\$ 1,000.00	4/16/2026	01*604864
	RI Interlocal Risk Management Trust Total		\$ 1,000.00		
71730	Richmond Police Department	Police/Fire Artessy	\$ 248.00	4/16/2026	01*604871
71730	Richmond Police Department	Police/Fire Artessy	\$ 248.00	4/16/2026	01*604871
	Richmond Police Department Total		\$ 496.00		
08417	SHI	Technology Hardware Cha	\$ 4,200.00	4/16/2026	01*604872
08417	SHI	Technology Hardware Ric	\$ 4,200.00	4/16/2026	01*604872
08417	SHI	Technology Hardware Ash	\$ 2,800.00	4/16/2026	01*604872
08417	SHI	Technology Hardware MS	\$ 8,400.00	4/16/2026	01*604872
08417	SHI	Technology Hardware HS	\$ 9,800.00	4/16/2026	01*604872
08417	SHI	Technology Hardware CTC	\$ 2,800.00	4/16/2026	01*604872

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08417	SHI	Technology Hardware CALA	\$ 2,800.00	4/16/2026	01*604872
08417	SHI	Technology Hardware Dist	\$ 3,877.44	4/16/2026	01*604872
	SHI Total		\$ 38,877.44		
09625	Soliant Health, Inc	Contracted Sub SPED Teacher CALA	\$ 1,785.00	4/16/2026	01*604875
09625	Soliant Health, Inc	Contracted Sub SPED Teacher CALA	\$ 2,550.00	4/16/2026	01*604875
	Soliant Health, Inc Total		\$ 4,335.00		
07423	STA-Ocean State Transit	Transportation Donation Fund	\$ 521.06	4/16/2026	01*604858
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont Ric	\$ 348.58	4/16/2026	01*604857
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 236.81	4/16/2026	01*604857
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 694.72	4/16/2026	01*604857
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 209.09	4/16/2026	01*604857
07423	STA-Ocean State Transit	Transportation HS Community 2000	\$ 365.40	4/16/2026	01*604857
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 177.47	4/16/2026	01*604857
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 466.18	4/16/2026	01*604857
	STA-Ocean State Transit Total		\$ 3,019.31		
04555	Summit Heating	Maint/Repairs HVAC Cha	\$ 1,402.60	4/16/2026	01*604876
	Summit Heating Total		\$ 1,402.60		
51623	The Lock Shop Inc.	Equipment-Safety HS NRA grant	\$ 1,776.84	4/16/2026	01*604849
51623	The Lock Shop Inc.	Equipment-Safety HS NRA grant	\$ 726.00	4/16/2026	01*604849
	The Lock Shop Inc. Total		\$ 2,502.84		
11527	The Wright Stuff Inc	Supplies Self Cont HS	\$ 79.95	4/16/2026	01*604878
	The Wright Stuff Inc Total		\$ 79.95		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary-Enterpise Fund	\$ 467.70	4/16/2026	01*604879
	Toppa's Food Service & Paper Supply Total		\$ 467.70		
10510	Tops Electrical Supply	Supplies Electrical	\$ 15.66	4/16/2026	01*604880
10510	Tops Electrical Supply	Supplies Electrical	\$ 6.96	4/16/2026	01*604880
10510	Tops Electrical Supply	Supplies Electrical	\$ 46.40	4/16/2026	01*604880
10510	Tops Electrical Supply	Supplies Electrical	\$ 4.52	4/16/2026	01*604880
10510	Tops Electrical Supply	Supplies Electrical	\$ 12.18	4/16/2026	01*604880
10510	Tops Electrical Supply	Supplies Electrical	\$ 46.40	4/16/2026	01*604880
	Tops Electrical Supply Total		\$ 132.12		

Payment Review Report
April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08686	Total Welding Supply	Maint & Repair Welding Equip CTCCat	\$ 187.50	4/16/2026	01*604881
08686	Total Welding Supply	Maint & Repair Welding Equip CTCCat	\$ 20.50	4/16/2026	01*604881
	Total Welding Supply Total		\$ 208.00		
83283	Town Of Richmond	Water Bldg/Grounds Rich	\$ 1,378.47	4/16/2026	01*604882
	Town Of Richmond Total		\$ 1,378.47		
06775	Trane U.S. Inc	Maint/Repairs HVAC HS	\$ 4,043.33	4/16/2026	01*604883
	Trane U.S. Inc Total		\$ 4,043.33		
86280	URE Outfitters	Supplies Agri HS	\$ 62.65	4/16/2026	01*604885
86280	URE Outfitters	Supplies Agri HS	\$ 272.35	4/16/2026	01*604885
	URE Outfitters Total		\$ 335.00		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 143.75	4/16/2026	01*604886
	Verizon Wireless Total		\$ 143.75		
02822	Viking Supply Company	Supplies Plumbing and Heating CALA	\$ 164.25	4/16/2026	01*604887
02822	Viking Supply Company	Supplies Plumbing and Heating CALA	\$ 84.89	4/16/2026	01*604887
	Viking Supply Company Total		\$ 249.14		
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 110.00	4/16/2026	01*604888
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 516.11	4/16/2026	01*604888
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 79.04	4/16/2026	01*604888
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 482.74	4/16/2026	01*604888
03873	W.B. Mason Co., Inc.	Supplies Drafting	\$ 120.95	4/16/2026	01*604888
	W.B. Mason Co., Inc. Total		\$ 1,308.84		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 111.41	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 111.42	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 88.52	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 88.52	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 55.32	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 55.32	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 359.78	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 383.09	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 359.78	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 599.96	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 697.67	4/16/2026	01*604889

Payment Review Report
 April 16, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.72	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office CTC	\$ 125.73	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 78.22	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 78.22	4/16/2026	01*604889
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 359.78	4/16/2026	01*604889
	Wells Fargo Financial Leasing Total		\$ 3,941.46		
92800	Wyoming Auto Parts	Other Bldg/Grounds Supplies Maint Bldg	\$ 70.83	4/16/2026	01*604891
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 95.87	4/16/2026	01*604891
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts-Enterprise Fund	\$ 4,978.33	4/16/2026	01*604891
	Wyoming Auto Parts Total		\$ 5,145.03		
	Grand Total		\$ 242,180.07		

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