

April 23, 2026
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
11541	Allison O'Connor	Annual Meeting Expenses	\$ 40.00	4/23/2026	01*604908
	Allison O'Connor Total		\$ 40.00		
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 107.00	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 9.61	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies CTC Construction Donation Fund	\$ 20.94	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 37.60	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 57.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 8.50	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 51.74	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 14.78	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 8.39	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 7.91	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 47.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 15.76	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 12.54	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 5.39	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 15.80	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 29.49	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 46.16	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Electrical	\$ 4.97	4/23/2026	01*604892

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Electrical	\$ 59.99	4/23/2026	01*604892
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 62.99	4/23/2026	01*604892
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 69.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 10.31	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 21.95	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 37.23	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 19.79	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 12.96	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 8.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 36.85	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 25.64	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Staff Wellness Rich Comm2000 grant	\$ 23.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies RICH-Donation Fund	\$ 56.96	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies RICH-Donation Fund	\$ 13.10	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Technology District	\$ 119.90	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Gr 5 MS	\$ 16.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 13.60	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 45.96	4/23/2026	01*604892

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04645	Amazon Capital Services	Supplies Artessy	\$ 10.52	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 10.69	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 129.00	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 13.29	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 13.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 14.19	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 91.74	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 17.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 19.74	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 19.94	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 19.96	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 19.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 20.78	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 62.97	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 22.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 47.90	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 24.55	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 26.78	4/23/2026	01*604892

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Artessy	\$ 54.88	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 29.44	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 31.67	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 33.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 71.78	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 73.78	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 79.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 79.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 47.58	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 12.58	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 26.32	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 129.77	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 7.59	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 7.59	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 8.24	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 16.94	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 9.59	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Artessy	\$ 19.98	4/23/2026	01*604892

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Artesey	\$ 9.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Agriculture	\$ 7.88	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Agriculture	\$ 44.95	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Agriculture	\$ 51.96	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Technology District	\$ 7.90	4/23/2026	01*604892
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Tech	\$ 29.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 16.96	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 16.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 18.48	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 51.73	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 6.39	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 13.74	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 75.06	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 13.83	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 29.09	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 12.78	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 17.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 49.99	4/23/2026	01*604892

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Marine Tech	\$ 249.98	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Marine Tech	\$ 49.36	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Custodial MS	\$ 10.49	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 188.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 69.34	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies MS Title I AG1	\$ 390.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Construction	\$ 138.59	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Drafting	\$ 38.76	4/23/2026	01*604892
04645	Amazon Capital Services	Maint/Repairs Technology 1:1	\$ 59.90	4/23/2026	01*604892
04645	Amazon Capital Services	Athletic Supplies Enterprise Fund	\$ 81.16	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies-World Lang Comm 2000 grant	\$ 6.49	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies-World Lang Comm 2000 grant	\$ 41.44	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies-World Lang Comm 2000 grant	\$ 79.90	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies ASH-Donation Fund	\$ 26.59	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies ASH-Donation Fund	\$ 29.72	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies ASH-Donation Fund	\$ 32.70	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies District USDA SCALES	\$ 21.51	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 20.04	4/23/2026	01*604892

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 58.34	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 38.69	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 5.92	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 33.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 8.34	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 58.92	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies RICH-Donation Fund	\$ 18.99	4/23/2026	01*604892
04645	Amazon Capital Services	Supplies RICH-Donation Fund	\$ 87.99	4/23/2026	01*604892
	Amazon Capital Services Total		\$ 4,811.23		
11544	Austin Champlin	Other Technical Serv Artesey	\$ 96.00	4/23/2026	01*604900
	Austin Champlin Total		\$ 96.00		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Ric	\$ 1,654.44	4/23/2026	01*604895
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC MS	\$ 495.00	4/23/2026	01*604895
	Automatic Temperature Controls, Inc Total		\$ 2,149.44		
08060	Belmont Fruit Ltd.	Supplies Culinary-Enterpise Fund	\$ 176.95	4/23/2026	01*604896
	Belmont Fruit Ltd. Total		\$ 176.95		
10958	Black Earth Compost LLC	Food Compost - Char	\$ 74.00	4/23/2026	01*604897
10958	Black Earth Compost LLC	Food Compost Rich	\$ 222.00	4/23/2026	01*604897
10958	Black Earth Compost LLC	Food Compost Ash	\$ 74.00	4/23/2026	01*604897
10958	Black Earth Compost LLC	Food Compost MS	\$ 222.00	4/23/2026	01*604897
10958	Black Earth Compost LLC	Food compost HS & CTC	\$ 222.00	4/23/2026	01*604897
10958	Black Earth Compost LLC	Food Compost CALA	\$ 74.00	4/23/2026	01*604897
10958	Black Earth Compost LLC	Food compost HS & CTC	\$ 148.00	4/23/2026	01*604897

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Black Earth Compost LLC Total		\$ 1,036.00		
09087	Bradford R Boss Arena	Other Fees	\$ 260.00	4/23/2026	01*604898
	Bradford R Boss Arena Total		\$ 260.00		
11390	Capital One Trade Credit	Supplies Plumbing and Heating CALA	\$ 15.29	4/23/2026	01*604894
	Capital One Trade Credit Total		\$ 15.29		
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical CTC	\$ 1,606.76	4/23/2026	01*604901
	Devereaux Electric, Inc. Total		\$ 1,606.76		
09664	Elan Financial Services	Supplies Financial	\$ 37.90	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Prin/Asst Prin Rich	\$ 84.00	4/23/2026	01*604899
09664	Elan Financial Services	Prof Dvplt-Graphic Design	\$ 950.00	4/23/2026	01*604899
09664	Elan Financial Services	Prof Dvplt-Graphic Design	\$ 78.00	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Prin/Asst Prin Rich	\$ 23.23	4/23/2026	01*604899
09664	Elan Financial Services	Tech Services -Educ NW	\$ 119.88	4/23/2026	01*604899
09664	Elan Financial Services	Tech Services -Educ NW	\$ 109.35	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Curriculum	\$ 29.00	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Prin/Asst Prin Rich	\$ 425.00	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Prin/Asst Prin Rich	\$ 25.00	4/23/2026	01*604899
09664	Elan Financial Services	Software- Drafting	\$ 30.00	4/23/2026	01*604899
09664	Elan Financial Services	Supplies Honors/Awards HS	\$ 50.00	4/23/2026	01*604899
09664	Elan Financial Services	Supplies Honors/Awards HS	\$ 15.99	4/23/2026	01*604899
09664	Elan Financial Services	Web Based Supp Instr Char	\$ 69.00	4/23/2026	01*604899
09664	Elan Financial Services	Web Based Supp Instr Rich	\$ 70.00	4/23/2026	01*604899
09664	Elan Financial Services	Web Based Supp Instr Ash	\$ 40.00	4/23/2026	01*604899
09664	Elan Financial Services	Other Purch Educ Serv Agri HS	\$ 280.00	4/23/2026	01*604899
09664	Elan Financial Services	Other Fees	\$ 12.00	4/23/2026	01*604899

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09664	Elan Financial Services	Other Fees	\$ 12.00	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Prin/Asst Prin Rich	\$ 183.20	4/23/2026	01*604899
09664	Elan Financial Services	Conferences/Workshops Prin/Asst Prin Rich	\$ 17.48	4/23/2026	01*604899
09664	Elan Financial Services	Purchased Serv Financial	\$ 1,400.00	4/23/2026	01*604899
	Elan Financial Services Total		\$ 4,061.03		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 2,981.87	4/23/2026	01*604902
	Fixed Rite Repair Total		\$ 2,981.87		
30665	Flinn Scientific Inc	Equip Science HS SBA Equipment grant	\$ 1,388.10	4/23/2026	01*604903
	Flinn Scientific Inc Total		\$ 1,388.10		
07517	Jason Sullivan	License & Permit Fees Maint	\$ 52.49	4/23/2026	01*604922
	Jason Sullivan Total		\$ 52.49		
08328	Jeffrey Scanapieco	Travel Sch Office MS	\$ 86.80	4/23/2026	01*604919
	Jeffrey Scanapieco Total		\$ 86.80		
11545	Landree Anderson	Other Technical Serv Artessy	\$ 48.00	4/23/2026	01*604893
11545	Landree Anderson	Other Technical Serv Artessy	\$ 96.00	4/23/2026	01*604893
	Landree Anderson Total		\$ 144.00		
10092	MatterHackers	Technology Supplies- Drafting	\$ 99.90	4/23/2026	01*604904
10092	MatterHackers	Technology Supplies- Drafting	\$ 299.85	4/23/2026	01*604904
10092	MatterHackers	Technology Supplies- Drafting	\$ 231.74	4/23/2026	01*604904
10092	MatterHackers	Technology Supplies- Drafting	\$ 231.74	4/23/2026	01*604904
10092	MatterHackers	Technology Supplies- Drafting	\$ 231.74	4/23/2026	01*604904
10092	MatterHackers	Technology Supplies- Drafting	\$ 231.74	4/23/2026	01*604904
10092	MatterHackers	Supplies Drafting	\$ 99.90	4/23/2026	01*604904
10092	MatterHackers	Supplies Drafting	\$ 299.85	4/23/2026	01*604904
	MatterHackers Total		\$ 1,726.46		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	4/23/2026	01*604907
	New England Psychological Solutions Total		\$ 11,246.52		
11056	NRG Business Marketing, LLC	Natural Gas Ash	\$ 3,209.35	4/23/2026	01*604906
	NRG Business Marketing, LLC Total		\$ 3,209.35		
01674	Perspectives Corpotation	Tuition Non-Pub Perspectives	\$ 4,464.00	4/23/2026	01*604910

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Perspectives Corportation Total		\$ 4,464.00		
08901	ProCare	Contracted Sub SPED Teacher CALA	\$ 3,078.60	4/23/2026	01*604911
08901	ProCare	Purch Svc Nurse SpEd HS	\$ 3,271.28	4/23/2026	01*604911
08901	ProCare	Contracted Sub SPED Teacher CALA	\$ 1,197.00	4/23/2026	01*604911
	ProCare Total		\$ 7,546.88		
10215	Quality Propane	Propane MS	\$ 317.95	4/23/2026	01*604912
10215	Quality Propane	Propane CTC	\$ 195.02	4/23/2026	01*604912
10215	Quality Propane	Propane HS	\$ 457.59	4/23/2026	01*604912
10215	Quality Propane	Propane CTC	\$ 397.05	4/23/2026	01*604912
	Quality Propane Total		\$ 1,367.61		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 5.00	4/23/2026	01*604914
	Rhode Island Attorney General Total		\$ 5.00		
56160	Rhode Island Energy	Electricity Admin	\$ 28.35	4/23/2026	01*604915
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (3,295.78)	4/23/2026	01*604916
56160	Rhode Island Energy	Electricity CTC	\$ 7,622.27	4/23/2026	01*604916
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (7,174.20)	4/23/2026	01*604917
56160	Rhode Island Energy	Electricity HS	\$ 15,224.27	4/23/2026	01*604917
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (10,765.65)	4/23/2026	01*604918
56160	Rhode Island Energy	Electricity MS	\$ 16,654.30	4/23/2026	01*604918
	Rhode Island Energy Total		\$ 18,293.56		
07613	RISTE	Technology Software Dist	\$ 25.00	4/23/2026	01*604913
07613	RISTE	Technology Software Dist	\$ 25.00	4/23/2026	01*604913
	RISTE Total		\$ 50.00		
55920	Sea Research Foundation, Inc	Admission Field Trip Cha	\$ 470.00	4/23/2026	01*604905
55920	Sea Research Foundation, Inc	Field Trip Admission	\$ 450.00	4/23/2026	01*604905
	Sea Research Foundation, Inc Total		\$ 920.00		
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies MS	\$ 81.89	4/23/2026	01*604920
	Sherwin-Williams Company Total		\$ 81.89		
07423	STA-Ocean State Transit	Transportation	\$ 219,392.25	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation	\$ 18,060.00	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Monitors	\$ 40,856.88	4/23/2026	01*604909

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07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 101,767.05	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 10,758.60	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 38,658.62	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 59,895.60	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 15,597.60	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Private School	\$ 8,858.52	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 2,100.12	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Fuel	\$ 12,777.54	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 5,049.28	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 690.65	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Fuel	\$ 13,134.38	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 3,707.57	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 208.87	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 3,827.53	4/23/2026	01*604909
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 209.09	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 1,117.14	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Field Trip STEM HS	\$ 216.42	4/23/2026	01*604909
07423	STA-Ocean State Transit	Transportation Field Trip STEM HS	\$ 216.42	4/23/2026	01*604909
	STA-Ocean State Transit Total		\$ 557,100.13		
80260	Staples	Supplies HS	\$ 987.25	4/23/2026	01*604921
	Staples Total		\$ 987.25		
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 1,253.00	4/23/2026	01*604923
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 503.50	4/23/2026	01*604923
	Summit Heating Total		\$ 1,756.50		
11009	Topgolf Rhode Island	Admission Field Trip ASH	\$ 480.00	4/23/2026	01*604924
	Topgolf Rhode Island Total		\$ 480.00		
08686	Total Welding Supply	Supplies Welding	\$ 7,526.77	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 928.46	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 2,343.90	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 881.64	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 1,287.48	4/23/2026	01*604925

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08686	Total Welding Supply	Supplies Welding	\$ 94.07	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 127.90	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 102.40	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 102.40	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 102.40	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 426.00	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 214.25	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 128.00	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 123.25	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 129.50	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 154.25	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ (7,526.77)	4/23/2026	01*604925
08686	Total Welding Supply	Supplies Welding	\$ 380.87	4/23/2026	01*604925
	Total Welding Supply Total		\$ 7,526.77		
83283	Town Of Richmond	Annual Meeting Expenses	\$ 1,375.00	4/23/2026	01*604926
83283	Town Of Richmond	Annual Meeting Expenses	\$ 375.00	4/23/2026	01*604926
83283	Town Of Richmond	Annual Meeting Expenses	\$ 450.00	4/23/2026	01*604926
	Town Of Richmond Total		\$ 2,200.00		
06775	Trane U.S. Inc	Supplies Plumbing and Heating HS	\$ 823.89	4/23/2026	01*604927
06775	Trane U.S. Inc	Supplies Plumbing and Heating HS	\$ 28.00	4/23/2026	01*604927
	Trane U.S. Inc Total		\$ 851.89		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 118.25	4/23/2026	01*604928
	Verizon Wireless Total		\$ 118.25		
03873	W.B. Mason Co., Inc.	Supplies Graduation	\$ 132.80	4/23/2026	01*604929
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 62.02	4/23/2026	01*604929
	W.B. Mason Co., Inc. Total		\$ 194.82		
	Grand Total		\$ 639,032.84		

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

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Green = Emergency				