

April 30, 2026
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 40.12	4/30/2026	01*604946
	Alarm New England LLC Total		\$ 40.12		
02000	Allen's Seed Store, Inc.	Grounds Services HS	\$ 1,116.00	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services MS	\$ 1,116.00	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services HS	\$ 843.75	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services MS	\$ 843.75	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services HS	\$ 1,012.50	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services MS	\$ 1,012.50	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services HS	\$ 1,012.50	4/30/2026	01*604947
02000	Allen's Seed Store, Inc.	Grounds Services MS	\$ 1,012.50	4/30/2026	01*604947
	Allen's Seed Store, Inc. Total		\$ 7,969.50		
11538	Amanda R Palmer	Travel Maint	\$ 42.41	4/30/2026	01*604971
	Amanda R Palmer Total		\$ 42.41		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,782.50	4/30/2026	01*604949
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,607.50	4/30/2026	01*604949
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,730.00	4/30/2026	01*604949
	Bayada Home Health Care Total		\$ 8,120.00		
08099	Bradford Motors	Maint/Repairs Vehicles Dist	\$ 100.00	4/30/2026	01*604950
08099	Bradford Motors	Maint/Repairs Vehicles Dist	\$ 100.00	4/30/2026	01*604950
	Bradford Motors Total		\$ 200.00		
07294	CBS Therapy, Inc	Other Purch Educ Svc HS SPED Support	\$ 4,490.00	4/30/2026	01*604951
	CBS Therapy, Inc Total		\$ 4,490.00		
05544	Chariho Sports Boosters	Supplies Artessy	\$ 300.00	4/30/2026	01*604953
	Chariho Sports Boosters Total		\$ 300.00		
08484	Ecm Environmental Consulting	Other Purch Property Serv Char	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv Rich	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv Ash	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv MS	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv HS	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv CTC	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv Admin	\$ 250.00	4/30/2026	01*604955
08484	Ecm Environmental Consulting	Other Purch Property Serv Maint Bldg	\$ 250.00	4/30/2026	01*604955
	Ecm Environmental Consulting Total		\$ 2,000.00		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 180.79	4/30/2026	01*604956
	Falvey Linen Supply, Inc. Total		\$ 180.79		

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29925	Fedex	Postage Business Operations Dist	\$ 11.90	4/30/2026	01*604957
	Fedex Total		\$ 11.90		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 621.24	4/30/2026	01*604958
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 60.00	4/30/2026	01*604958
	Fixed Rite Repair Total		\$ 681.24		
06157	Garaventa Usa Inc	Maint/Repairs Bldg/Grounds Ric	\$ 580.00	4/30/2026	01*604959
	Garaventa Usa Inc Total		\$ 580.00		
10193	Geyer Instructional Products	Supplies Science MS Comm 2000 grant	\$ 676.20	4/30/2026	01*604960
	Geyer Instructional Products Total		\$ 676.20		
10001	Gina Picard	Travel Supt/Asst Supt	\$ 338.58	4/30/2026	01*604972
10001	Gina Picard	Travel Supt/Asst Supt	\$ 116.20	4/30/2026	01*604972
	Gina Picard Total		\$ 454.78		
09076	Heath Card	Official Scorers/Gameworkers Athletics HS Enterprise Fund	\$ 200.00	4/30/2026	01*604952
	Heath Card Total		\$ 200.00		
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 82.00	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 16.28	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 17.65	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 29.43	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 20.65	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 44.20	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 23.10	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 13.90	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 82.00	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 27.16	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 26.74	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 23.10	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 19.63	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 37.10	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 45.50	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 36.96	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 302.82	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 79.52	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 33.88	4/30/2026	01*604962
09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 42.00	4/30/2026	01*604962

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09135	Jolly Farmer Products US Inc	Richmond Greenhouse Supplies-Donation Fund	\$ 25.00	4/30/2026	01*604962
	Jolly Farmer Products US Inc Total		\$ 1,028.62		
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Ric	\$ 8.70	4/30/2026	01*604961
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Cha	\$ 8.70	4/30/2026	01*604961
	Katherine Hatcher Total		\$ 17.40		
09970	Kearsarge Westerly LLC	Electricity Net Metering Expense Char	\$ 3,097.71	4/30/2026	01*604963
09970	Kearsarge Westerly LLC	Electricity Net Metering Expense Rich	\$ 3,513.36	4/30/2026	01*604963
09970	Kearsarge Westerly LLC	Electricity Net Metering Expense Ash	\$ 1,880.38	4/30/2026	01*604963
09970	Kearsarge Westerly LLC	Electricity Net Metering Expense MS	\$ 12,252.21	4/30/2026	01*604963
09970	Kearsarge Westerly LLC	Electricity Net Metering Expense HS	\$ 8,164.84	4/30/2026	01*604963
09970	Kearsarge Westerly LLC	Electricity Net Metering Expense CTC	\$ 3,750.88	4/30/2026	01*604963
	Kearsarge Westerly LLC Total		\$ 32,659.38		
11355	Lanyard Promo, LLC	Supplies ASH-Donation Fund	\$ 185.10	4/30/2026	01*604964
	Lanyard Promo, LLC Total		\$ 185.10		
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 75.16	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr SpEd	\$ 75.16	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 75.16	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Tech Bldg	\$ 4.96	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Equip Bldg/Grounds Serv Agr Maint Bldg	\$ 4.96	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 302.59	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 529.31	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 394.01	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 551.44	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 581.56	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Sch Office Serv CTC	\$ 147.53	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Adv Design/Digital Print CTC	\$ 124.52	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 36.50	4/30/2026	01*604965
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 36.50	4/30/2026	01*604965
	Marco Technologies, LLC Total		\$ 2,939.36		
09994	Marie Anger	Uniforms Bldg/Grounds MS	\$ 80.00	4/30/2026	01*604948
	Marie Anger Total		\$ 80.00		
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 200.00	4/30/2026	01*604966
	Moran Pest Control Total		\$ 200.00		
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ 102.40	4/30/2026	01*604967
	Next-Gen Supply Group LLC Total		\$ 102.40		

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02117	North Kingstown School Department	Tuition CTE N Kingstown	\$ 13,480.75	4/30/2026	01*604968
	North Kingstown School Department Total		\$ 13,480.75		
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub Private Sources	\$ 3,973.62	4/30/2026	01*604969
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub DCYF Placement Residential	\$ 3,973.62	4/30/2026	01*604969
11127	Ocean State Academy Cranston, LLC	Tuition Non Pub IDEA AG1	\$ 3,973.62	4/30/2026	01*604969
	Ocean State Academy Cranston, LLC Total		\$ 11,920.86		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 971.13	4/30/2026	01*604973
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,814.00	4/30/2026	01*604974
	Plan Administration, Ltd Total		\$ 3,785.13		
68805	Red Stone Tire	Supplies Maintenance District	\$ 40.50	4/30/2026	01*604976
	Red Stone Tire Total		\$ 40.50		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 20.00	4/30/2026	01*604977
	Rhode Island Attorney General Total		\$ 20.00		
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (2,215.74)	4/30/2026	01*604978
56160	Rhode Island Energy	Electricity Char	\$ 5,368.06	4/30/2026	01*604978
56160	Rhode Island Energy	Electricity Ash	\$ 62.17	4/30/2026	01*604979
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (502.62)	4/30/2026	01*604978
56160	Rhode Island Energy	Electricity Char	\$ 736.93	4/30/2026	01*604978
56160	Rhode Island Energy	Electricity HS	\$ 84.38	4/30/2026	01*604980
	Rhode Island Energy Total		\$ 3,533.18		
06867	RI General Treasurer	Other Purch Property Serv HS	\$ 330.00	4/30/2026	01*604975
06867	RI General Treasurer	Other Purch Property Serv Char	\$ 330.00	4/30/2026	01*604975
06867	RI General Treasurer	Other Purch Property Serv Ash	\$ 330.00	4/30/2026	01*604975
06867	RI General Treasurer	Other Purch Property Serv MS	\$ 330.00	4/30/2026	01*604975
	RI General Treasurer Total		\$ 1,320.00		
71730	Richmond Police Department	Police/Fire District Meeting	\$ 248.00	4/30/2026	01*604981
	Richmond Police Department Total		\$ 248.00		
01027	RIET	Unemployment Compensation	\$ 3,515.00	4/30/2026	01*604954
	RIET Total		\$ 3,515.00		
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 184.72	4/30/2026	01*604970
	STA-Ocean State Transit Total		\$ 184.72		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	4/30/2026	01*604982
	Tavares Educational Center Total		\$ 4,377.98		
82525	Thompson Lumber	Grounds Services HS	\$ 87.50	4/30/2026	01*604983

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82525	Thompson Lumber	Grounds Services MS	\$ 87.50	4/30/2026	01*604983
	Thompson Lumber Total		\$ 175.00		
39455	Town Of Hopkinton	Annual Meeting Expenses	\$ 1,500.00	4/30/2026	01*604984
	Town Of Hopkinton Total		\$ 1,500.00		
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 1,347.04	4/30/2026	01*604985
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 58.50	4/30/2026	01*604985
	United Rentals (North America), Inc. Total		\$ 1,405.54		
03873	W.B. Mason Co., Inc.	Supplies Financial	\$ 41.98	4/30/2026	01*604986
	W.B. Mason Co., Inc. Total		\$ 41.98		
09257	West Bay Collaborative	Tuition Non-Pub DCYF Placement Residential	\$ 12,500.00	4/30/2026	01*604987
09257	West Bay Collaborative	Tuition Non-Pub Perspectives	\$ 6,050.00	4/30/2026	01*604987
09257	West Bay Collaborative	Tuition Non-Pub Perspectives	\$ 6,050.00	4/30/2026	01*604987
	West Bay Collaborative Total		\$ 24,600.00		
	Grand Total		\$ 133,307.84		

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

Green = Emergency