

Payment Review Report
February 27, 2026

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08679	3D Universe	Supplies Drafting	\$ 38.99	2/27/2026	01*604338
08679	3D Universe	Supplies Drafting	\$ 79.98	2/27/2026	01*604338
08679	3D Universe	Supplies Drafting	\$ 91.96	2/27/2026	01*604338
08679	3D Universe	Supplies Drafting	\$ 159.00	2/27/2026	01*604338
08679	3D Universe	Supplies Drafting	\$ 2,399.00	2/27/2026	01*604338
08679	3D Universe	Supplies Drafting	\$ 468.00	2/27/2026	01*604338
08679	3D Universe	Supplies Drafting	\$ 65.00	2/27/2026	01*604338
	3D Universe Total		\$ 3,301.93		
11101	AccessPoint RI	Tuition Non-Pub Private Sources	\$ 10,632.10	2/27/2026	01*604339
	AccessPoint RI Total		\$ 10,632.10		
04536	Airgas USA, LLC	Supplies Welding	\$ 291.21	2/27/2026	01*604340
04536	Airgas USA, LLC	Supplies Welding	\$ 49.51	2/27/2026	01*604340
04536	Airgas USA, LLC	Supplies Welding	\$ 47.99	2/27/2026	01*604340
	Airgas USA, LLC Total		\$ 388.71		
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 89.95	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 74.89	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies HS	\$ 169.89	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Electrical	\$ 57.80	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Electrical	\$ 98.76	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 25.94	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 6.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 45.58	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 16.10	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterpise Fund	\$ 24.99	2/27/2026	01*604343

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04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 34.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 8.92	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 14.81	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Culinary-Enterprise Fund	\$ 13.29	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Custodial HS	\$ 73.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 18.25	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 21.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 16.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 16.52	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 17.03	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 19.49	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 5.70	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 15.03	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 8.49	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 16.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 7.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies CDP CALA	\$ 12.27	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 10.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 18.79	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 7.70	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 11.85	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 18.41	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 20.96	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 8.48	2/27/2026	01*604343

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04645	Amazon Capital Services	Supplies ALP CALA	\$ 23.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 43.96	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies ALP CALA	\$ 27.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 34.84	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 74.07	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 11.09	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 45.95	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 42.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 54.14	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 9.69	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Auto Program	\$ 49.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Welding	\$ 63.64	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Welding	\$ 466.46	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 87.27	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 39.32	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 69.06	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 18.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 11.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 16.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 8.98	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Drafting	\$ 21.33	2/27/2026	01*604343

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04645	Amazon Capital Services	Supplies Drafting	\$ 13.96	2/27/2026	01*604343
04645	Amazon Capital Services	Technology Supplies- Drafting	\$ 117.55	2/27/2026	01*604343
04645	Amazon Capital Services	Other Dues & Fees District	\$ 779.00	2/27/2026	01*604343
04645	Amazon Capital Services	Maint/Repairs Technology 1:1	\$ 700.96	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Health Careers	\$ 28.08	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Health Careers	\$ 87.74	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Health Careers	\$ 13.68	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 39.85	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 13.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 9.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 12.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 29.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 25.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 30.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 5.88	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 7.99	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 12.07	2/27/2026	01*604343
04645	Amazon Capital Services	Supplies Staff Wellness CHS Comm2000 grant	\$ 9.99	2/27/2026	01*604343
	Amazon Capital Services Total		\$ 4,194.17		
06239	Barrett Service Center Llc	Other Bldg/Grounds Supplies HS	\$ 46.90	2/27/2026	01*604345

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	Barrett Service Center Llc Total		\$ 46.90		
05589	Beacon Mutual Insurance Co.	Workers' Compensation	\$ 18,132.70	2/27/2026	01*604346
	Beacon Mutual Insurance Co. Total		\$ 18,132.70		
11421	Cameron Chadwick	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604348
	Cameron Chadwick Total		\$ 50.00		
08249	CareerSafe	Other Purch Educ Serv Agri HS	\$ 420.00	2/27/2026	01*604347
	CareerSafe Total		\$ 420.00		
11366	Coalition For the Common Good	Purch Svc-Meadowbrook School AG1	\$ 77.00	2/27/2026	01*604349
11366	Coalition For the Common Good	Purch Serv Meadowbrook School	\$ 0.03	2/27/2026	01*604349
11366	Coalition For the Common Good	Purch Svc-Meadowbrook School AG1	\$ 1,612.00	2/27/2026	01*604349
	Coalition For the Common Good Total		\$ 1,689.03		
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 132.21	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 60.16	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 105.95	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 74.95	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 74.95	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 10.95	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 61.48	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 61.47	2/27/2026	01*604350
11431	D.J. Fischer Services, Inc	Supplies Welding	\$ 300.00	2/27/2026	01*604350
	D.J. Fischer Services, Inc Total		\$ 882.12		
11498	Emma Johnson	Travel Teacher Resource	\$ 116.90	2/27/2026	01*604361
	Emma Johnson Total		\$ 116.90		
08657	E-rate Online	Other Technical Services Dist	\$ 1,700.00	2/27/2026	01*604352
	E-rate Online Total		\$ 1,700.00		
10608	Ethan Elderkin	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604354
10608	Ethan Elderkin	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604354
10608	Ethan Elderkin	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604354
10608	Ethan Elderkin	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604354
	Ethan Elderkin Total		\$ 200.00		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 180.79	2/27/2026	01*604355
	Falvey Linen Supply, Inc. Total		\$ 180.79		
07868	Fun And Function	Supplies Occ Therapist Rich	\$ 68.49	2/27/2026	01*604356
07868	Fun And Function	Supplies Occ Therapist Rich	\$ 8.95	2/27/2026	01*604356

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	Fun And Function Total		\$ 77.44		
09120	Gerald Auth	Advertising Recruitment CTC	\$ 169.72	2/27/2026	01*604344
09120	Gerald Auth	Advertising Recruitment CTC	\$ 167.00	2/27/2026	01*604344
09120	Gerald Auth	Advertising Recruitment CTC	\$ 165.00	2/27/2026	01*604344
	Gerald Auth Total		\$ 501.72		
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 129.41	2/27/2026	01*604357
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 177.00	2/27/2026	01*604357
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 177.00	2/27/2026	01*604357
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 177.00	2/27/2026	01*604357
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 177.00	2/27/2026	01*604357
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 177.00	2/27/2026	01*604357
08072	Granite City Electric Supply Co	Supplies Electrical	\$ 100.49	2/27/2026	01*604357
	Granite City Electric Supply Co Total		\$ 1,114.90		
10971	Hazel Allen	Officials/Referees Athletics HS	\$ 270.00	2/27/2026	01*604341
	Hazel Allen Total		\$ 270.00		
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 538.52	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 32.31	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 406.04	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 24.36	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 406.04	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 24.36	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 2,657.62	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 125.00	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 564.28	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 25.55	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 388.95	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ric	\$ 2,532.62	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ric	\$ 125.00	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 563.73	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 25.55	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 1,605.15	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 92.69	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ash	\$ 141.07	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ash	\$ 25.33	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 125.00	2/27/2026	01*604360

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39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 6 MS	\$ 133.27	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 76.28	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 216.22	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 82.62	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 47.81	2/27/2026	01*604360
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 212.25	2/27/2026	01*604360
	Houghton Mifflin Harcourt Publishing Co Total		\$ 11,197.62		
09309	James Allen	Officials/Referees Athletics HS	\$ 220.00	2/27/2026	01*604342
	James Allen Total		\$ 220.00		
09310	John Dobson	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604351
09310	John Dobson	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604351
09310	John Dobson	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604351
	John Dobson Total		\$ 150.00		
10166	John Pellegrino	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604378
10166	John Pellegrino	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604378
	John Pellegrino Total		\$ 100.00		
11436	Laura Pearce	Travel Non Teacher OT/PT/Therapists HS	\$ 13.96	2/27/2026	01*604377
11436	Laura Pearce	Travel Non Teacher OT/PT/Therapists Cha	\$ 13.95	2/27/2026	01*604377
	Laura Pearce Total		\$ 27.91		
10329	LearnWell	Prof Education Services Tutors Ric	\$ 25.07	2/27/2026	01*604362
10329	LearnWell	Prof Education Services Tutors Ric	\$ 50.14	2/27/2026	01*604362
10329	LearnWell	Prof Education Services Tutors Ric	\$ 50.14	2/27/2026	01*604362
10329	LearnWell	Prof Education Services Tutors Ric	\$ 50.14	2/27/2026	01*604362
10329	LearnWell	Prof Education Services Tutors Ric	\$ 50.14	2/27/2026	01*604362
	LearnWell Total		\$ 225.63		
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 78.65	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 9.06	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 39.17	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Tech Bldg	\$ 44.62	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Equip Bldg/Grounds Serv Agr Maint Bldg	\$ 44.62	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 349.32	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 645.89	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 370.96	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 555.04	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 511.90	2/27/2026	01*604363

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10921	Marco Technologies, LLC	Maint/Repairs Sch Office Serv CTC	\$ 88.48	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Adv Design/Digital Print CTC	\$ 42.71	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 33.19	2/27/2026	01*604363
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 33.19	2/27/2026	01*604363
	Marco Technologies, LLC Total		\$ 2,846.80		
10597	Mark Ebersole	Prof Dvplt-Meadowbrook	\$ 1,250.00	2/27/2026	01*604353
10597	Mark Ebersole	Prof Dvplt-Meadowbrook	\$ 1,250.00	2/27/2026	01*604353
	Mark Ebersole Total		\$ 2,500.00		
02563	Marshall Food Equipment Service	Maint/Repairs Equip Food Service Cha	\$ 863.00	2/27/2026	01*604364
	Marshall Food Equipment Service Total		\$ 863.00		
04565	Mary H Harrington	Travel Non Teacher Admin SpEd	\$ 106.57	2/27/2026	01*604359
	Mary H Harrington Total		\$ 106.57		
11496	Medicaleshop Inc	Supplies Self Cont Cha	\$ 225.00	2/27/2026	01*604366
	Medicaleshop Inc Total		\$ 225.00		
08331	Moran Pest Control	Rodent/Pest Control Serv Admin	\$ 18.75	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv Ash	\$ 18.75	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv CALA	\$ 18.75	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv CTC	\$ 18.75	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv Cha	\$ 18.75	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv Tech	\$ 9.38	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv Maint	\$ 9.38	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv Ric	\$ 18.75	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv MS	\$ 112.50	2/27/2026	01*604368
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 126.24	2/27/2026	01*604368
	Moran Pest Control Total		\$ 370.00		
56130	Narragansett School System	Tuition CTE Narragansett	\$ 13,614.25	2/27/2026	01*604370
	Narragansett School System Total		\$ 13,614.25		
10831	New England Psychological Solutions	Purchased Serv Psychologists CDP CALA	\$ 11,246.52	2/27/2026	01*604371
10831	New England Psychological Solutions	Purchased Serv Psych Eval	\$ 2,085.00	2/27/2026	01*604371
	New England Psychological Solutions Total		\$ 13,331.52		
10916	New England School Development Council	Captial Bldg Improvements District	\$ 3,260.00	2/27/2026	01*604372
	New England School Development Council Total		\$ 3,260.00		
10978	Newport Car Museum	Other Fees	\$ 323.00	2/27/2026	01*604373
	Newport Car Museum Total		\$ 323.00		

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11056	NRG Business Marketing, LLC	Natural Gas Ash	\$ 4,744.44	2/27/2026	01*604369
	NRG Business Marketing, LLC Total		\$ 4,744.44		
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub DCYF Placement Residential	\$ 4,257.45	2/27/2026	01*604375
11127	Ocean State Academy Cranston, LLC	Tuition Non Pub IDEA AG1	\$ 4,257.45	2/27/2026	01*604375
11127	Ocean State Academy Cranston, LLC	Tuition Non-Pub Private Sources	\$ 4,257.45	2/27/2026	01*604375
	Ocean State Academy Cranston, LLC Total		\$ 12,772.35		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 971.13	2/27/2026	01*604379
	Plan Administration, Ltd Total		\$ 971.13		
10215	Quality Propane	Propane CTC	\$ 188.95	2/27/2026	01*604380
10215	Quality Propane	Propane HS	\$ 550.80	2/27/2026	01*604380
	Quality Propane Total		\$ 739.75		
11181	RelayHub, LLC	Medicaid Claims Provider	\$ 815.18	2/27/2026	01*604382
	RelayHub, LLC Total		\$ 815.18		
56160	Rhode Island Energy	Electricity Admin	\$ 18.09	2/27/2026	01*604384
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (1,203.92)	2/27/2026	01*604385
56160	Rhode Island Energy	Electricity Char	\$ 4,825.68	2/27/2026	01*604385
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (1,790.77)	2/27/2026	01*604386
56160	Rhode Island Energy	Electricity CTC	\$ 7,870.39	2/27/2026	01*604386
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (197.50)	2/27/2026	01*604383
56160	Rhode Island Energy	Electricity Ash	\$ 197.50	2/27/2026	01*604383
56160	Rhode Island Energy	Electricity Ash	\$ 67.98	2/27/2026	01*604387
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (273.10)	2/27/2026	01*604388
56160	Rhode Island Energy	Electricity Char	\$ 1,018.73	2/27/2026	01*604388
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (703.07)	2/27/2026	01*604383
56160	Rhode Island Energy	Electricity Ash	\$ 3,282.33	2/27/2026	01*604383
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (3,898.11)	2/27/2026	01*604389
56160	Rhode Island Energy	Electricity HS	\$ 14,488.31	2/27/2026	01*604389
56160	Rhode Island Energy	Electricity HS	\$ 101.31	2/27/2026	01*604390
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (5,849.53)	2/27/2026	01*604391
56160	Rhode Island Energy	Electricity MS	\$ 20,337.93	2/27/2026	01*604391
78730	Rhode Island Energy	Natural Gas Ash	\$ 320.51	2/27/2026	01*604392
78730	Rhode Island Energy	Natural Gas Ash	\$ 29.73	2/27/2026	01*604393
78730	Rhode Island Energy	Natural Gas Ash	\$ 4,060.61	2/27/2026	01*604394
	Rhode Island Energy Total		\$ 42,703.10		

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09102	RI Department of State	Purchased Serv Financial	\$ 80.00	2/27/2026	01*604381
	RI Department of State Total		\$ 80.00		
71735	Richmond Sand & Stone	Materials Snow/Ice Removal HS	\$ 166.80	2/27/2026	01*604395
71735	Richmond Sand & Stone	Materials Snow/Ice Removal MS	\$ 166.80	2/27/2026	01*604395
71735	Richmond Sand & Stone	Materials Snow/Ice Removal HS	\$ 199.80	2/27/2026	01*604395
71735	Richmond Sand & Stone	Materials Snow/Ice Removal MS	\$ 199.80	2/27/2026	01*604395
	Richmond Sand & Stone Total		\$ 733.20		
07975	Scott Merritt	Officials/Referees Athletics MS	\$ 70.00	2/27/2026	01*604367
	Scott Merritt Total		\$ 70.00		
07869	Sharon H. Martin	Travel Prin/Asst Prin Rich	\$ 13.05	2/27/2026	01*604365
	Sharon H. Martin Total		\$ 13.05		
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 75.75	2/27/2026	01*604397
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 12.00	2/27/2026	01*604397
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 6.97	2/27/2026	01*604397
	Sirchie Acquisition Company, LLC Total		\$ 94.72		
08270	SkillsUSA Rhode Island	Other Fees SKILLS Drafting CTC Cat	\$ 750.00	2/27/2026	01*604398
	SkillsUSA Rhode Island Total		\$ 750.00		
09625	Soliant Health, Inc	Contracted Sub SPED Teacher CALA	\$ 1,785.00	2/27/2026	01*604399
09625	Soliant Health, Inc	Contracted Sub SPED Teacher CALA	\$ 2,550.00	2/27/2026	01*604399
	Soliant Health, Inc Total		\$ 4,335.00		
08490	Southern RI Newspapers	Advertising Recruitment CTC	\$ 999.00	2/27/2026	01*604400
08490	Southern RI Newspapers	Advertising Recruitment CTC	\$ 191.50	2/27/2026	01*604400
08490	Southern RI Newspapers	Advertising CTC	\$ 128.50	2/27/2026	01*604400
08490	Southern RI Newspapers	Advertising CTC	\$ 200.00	2/27/2026	01*604400
	Southern RI Newspapers Total		\$ 1,519.00		
10122	Spencer Shiels	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604396
10122	Spencer Shiels	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604396
10122	Spencer Shiels	Officials/Referees Athletics HS	\$ 50.00	2/27/2026	01*604396
	Spencer Shiels Total		\$ 150.00		
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 82,382.85	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 8,875.20	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 31,325.58	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 46,891.95	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 12,260.80	2/27/2026	01*604376

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07423	STA-Ocean State Transit	Transportation Private School	\$ 6,845.22	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 1,622.82	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation	\$ 177,603.25	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation	\$ 14,620.00	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Monitors	\$ 33,792.84	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Fuel	\$ 10,951.00	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 4,234.21	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 497.21	2/27/2026	01*604376
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,065.03	2/27/2026	01*604376
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 208.20	2/27/2026	01*604376
	STA-Ocean State Transit Total		\$ 434,176.16		
11384	Stephany Oblites	Travel Non Teacher OT/PT/Therapists Ash	\$ 16.68	2/27/2026	01*604374
11384	Stephany Oblites	Travel Non Teacher OT/PT/Therapists HS	\$ 16.67	2/27/2026	01*604374
	Stephany Oblites Total		\$ 33.35		
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating CALA	\$ 1,303.40	2/27/2026	01*604358
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating Ash	\$ 1,319.24	2/27/2026	01*604358
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating Tech Bldg	\$ 147.32	2/27/2026	01*604358
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating Maint Bldg	\$ 154.76	2/27/2026	01*604358
76880	The Granite Group Wholesalers LLC	Supplies Plumbing and Heating Admin	\$ 21.16	2/27/2026	01*604358
	The Granite Group Wholesalers LLC Total		\$ 2,945.88		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 202.96	2/27/2026	01*604401
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 59.13	2/27/2026	01*604401
	Verizon Wireless Total		\$ 262.09		
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 53.69	2/27/2026	01*604402
	Viking Supply Company Total		\$ 53.69		
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal Cha	\$ 181.93	2/27/2026	01*604403
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal Ric	\$ 25.99	2/27/2026	01*604403
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal Ash	\$ 181.93	2/27/2026	01*604403
	W.B. Mason Co., Inc. Total		\$ 389.85		
	Grand Total		\$ 601,612.65		