

May 9, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	5/9/2024	01*597929
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	5/9/2024	01*597929
07370	Academic Advantage	Tutoring Services CALA	\$ 59.00	5/9/2024	01*597929
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	5/9/2024	01*597929
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	5/9/2024	01*597929
	Academic Advantage Total		\$ 354.00		
04645	Amazon Capital Services	LIO Supplies	\$ 51.98	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ (558.00)	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Electrical	\$ 522.00	5/9/2024	01*597930
04645	Amazon Capital Services	Other Bldg/Grounds Supplies CTC	\$ 30.24	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Welding	\$ 87.40	5/9/2024	01*597930
04645	Amazon Capital Services	Technology Supplies- Graphic Design	\$ 104.95	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 49.48	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies PreK SpEd HV	\$ 118.76	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 69.99	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Welding	\$ (59.99)	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies HS	\$ 29.98	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Honors/Awards HS	\$ 14.95	5/9/2024	01*597930

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04645	Amazon Capital Services	Supplies Honors/Awards HS	\$ 16.98	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 41.90	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 49.44	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 25.77	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 6.78	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 41.97	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 18.90	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 91.76	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 49.85	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 42.50	5/9/2024	01*597930
04645	Amazon Capital Services	LIO Supplies	\$ 12.99	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 19.37	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 59.80	5/9/2024	01*597930

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04645	Amazon Capital Services	Supplies Engineering	\$ 7.18	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 32.95	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 8.99	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 27.01	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 6.99	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 48.99	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies Engineering	\$ 29.99	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies CDP CALA	\$ 24.98	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies CDP CALA	\$ 18.79	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies CDP CALA	\$ 47.58	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies CDP CALA	\$ 43.72	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies CDP CALA	\$ 28.54	5/9/2024	01*597930
04645	Amazon Capital Services	Supplies CDP CALA	\$ 23.80	5/9/2024	01*597930
	Amazon Capital Services Total		\$ 1,289.26		
10017	Ann Dowling	Postage Business Operations Dist	\$ 14.50	5/9/2024	01*597944
	Ann Dowling Total		\$ 14.50		
03805	Atlantic Trophy	Athletic Supplies	\$ 432.00	5/9/2024	01*597931
03805	Atlantic Trophy	Athletic Supplies	\$ 130.00	5/9/2024	01*597931
03805	Atlantic Trophy	Athletic Supplies	\$ 54.00	5/9/2024	01*597931

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Atlantic Trophy Total		\$ 616.00		
06154	Barrett's Power Connection	Other Bldg/Grounds Supplies Maint Bldg	\$ 790.33	5/9/2024	01*597932
	Barrett's Power Connection Total		\$ 790.33		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,689.00	5/9/2024	01*597933
	Bayada Home Health Care Total		\$ 1,689.00		
05887	Brennan, Scungio & Kresge LLP	Legal Services Legal Program Dist	\$ 6,009.58	5/9/2024	01*597936
	Brennan, Scungio & Kresge LLP Total		\$ 6,009.58		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 100.50	5/9/2024	01*597984
	Brian Tetreault Total		\$ 100.50		
10102	Briana Clift	Official Scorers/Gameworkers Athletics HS	\$ 40.00	5/9/2024	01*597939
	Briana Clift Total		\$ 40.00		
06524	Calson Corporation	Alarm/Fire Safety Serv Agr MS	\$ 2,100.00	5/9/2024	01*597937
	Calson Corporation Total		\$ 2,100.00		
09250	Chartwells Food Service	Catering/Refreshments Testing Rich	\$ 188.10	5/9/2024	01*597938
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 69.95	5/9/2024	01*597938
09250	Chartwells Food Service	Catering/Refreshments Testing HV	\$ 134.25	5/9/2024	01*597938
09250	Chartwells Food Service	Catering/Refreshments Testing CDP CALA	\$ 43.40	5/9/2024	01*597938
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 389.50	5/9/2024	01*597938
	Chartwells Food Service Total		\$ 825.20		
10108	Colliers Project Leaders USA NE, LLC	Newer & Fewer/Stage II	\$ 17,925.85	5/9/2024	01*597940
	Colliers Project Leaders USA NE, LLC Total		\$ 17,925.85		
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 1,280.00	5/9/2024	01*597941
	Community And School Support Services, Inc Total		\$ 1,280.00		
07383	Cranston Public Schools	Tuition CTE Cranston	\$ 8,898.50	5/9/2024	01*597942
	Cranston Public Schools Total		\$ 8,898.50		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07596	Efax Corporate	Technical Serv Business	\$ 458.79	5/9/2024	01*597945
	Efax Corporate Total		\$ 458.79		
10502	Effective School Solutions	Purchased Serv Psychologist Ashaway	\$ 563.07	5/9/2024	01*597946
10502	Effective School Solutions	Purchased Serv Psychologist Hope Valley	\$ 5,274.14	5/9/2024	01*597946
10502	Effective School Solutions	Purchased Serv Psychologist Ashaway	\$ 4,331.00	5/9/2024	01*597946
10502	Effective School Solutions	Purchased Serv Psychologist Hope Valley	\$ 4,331.79	5/9/2024	01*597946
	Effective School Solutions Total		\$ 14,500.00		
08495	Encore Suppression	Alarm/Fire Safety Repairs MS	\$ 629.00	5/9/2024	01*597947
08495	Encore Suppression	Capital Bldg Improvements HV	\$ 90.00	5/9/2024	01*597947
	Encore Suppression Total		\$ 719.00		
10833	Foster School Department	Tuition SpEd Audio- Foster Public Sch	\$ 5,500.00	5/9/2024	01*597948
	Foster School Department Total		\$ 5,500.00		
09473	Furey Roofing & Construction Co Inc	Maint/Repairs Bldg/Grounds MS	\$ 566.00	5/9/2024	01*597951
	Furey Roofing & Construction Co Inc Total		\$ 566.00		
10001	Gina Picard	Travel Supt/Asst Supt	\$ 91.79	5/9/2024	01*597969
10001	Gina Picard	Travel Supt/Asst Supt	\$ 163.48	5/9/2024	01*597969
	Gina Picard Total		\$ 255.27		
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 5,174.77	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil HV	\$ 3,274.67	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 4,456.96	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 7,772.71	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 1,818.79	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 395.88	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 3,948.33	5/9/2024	01*597952

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33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 7,617.37	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 2,150.57	5/9/2024	01*597952
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 1,971.46	5/9/2024	01*597952
	Ginger's Service Station, Inc. Total		\$ 38,581.51		
06327	Gregory M. Zenion	Travel Sch Office MS	\$ 76.38	5/9/2024	01*597993
	Gregory M. Zenion Total		\$ 76.38		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing CTC	\$ 475.00	5/9/2024	01*597953
	Guaranteed Rooter Service Total		\$ 475.00		
07970	Historic New England	Transportation Field Trip Cha	\$ 430.00	5/9/2024	01*597954
	Historic New England Total		\$ 430.00		
07940	Jerry's Paint & Hardware	Supplies Construction	\$ 2,645.00	5/9/2024	01*597955
07940	Jerry's Paint & Hardware	Supplies Construction	\$ 159.00	5/9/2024	01*597955
07940	Jerry's Paint & Hardware	Supplies Construction	\$ 39.00	5/9/2024	01*597955
	Jerry's Paint & Hardware Total		\$ 2,843.00		
03798	Joel Tuoni	Officials/Referees Athletics MS	\$ 70.00	5/9/2024	01*597988
	Joel Tuoni Total		\$ 70.00		
11011	John Lickert	Officials/Referees Athletics MS	\$ 90.00	5/9/2024	01*597959
	John Lickert Total		\$ 90.00		
09764	Johnson Controls	Capital Bldg Improvements Char	\$ 7,501.19	5/9/2024	01*597956
	Johnson Controls Total		\$ 7,501.19		
02763	Kerry A. Pastore	Travel Teacher	\$ 18.76	5/9/2024	01*597968
	Kerry A. Pastore Total		\$ 18.76		
06512	Kristen Merritt	Travel Financial	\$ 33.50	5/9/2024	01*597965
	Kristen Merritt Total		\$ 33.50		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 4,896.00	5/9/2024	01*597960
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,494.00	5/9/2024	01*597960
	Lifespan School Solutions Total		\$ 11,390.00		

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04928	Linda E Beaudry	Travel Teacher ESL Char	\$ 21.18	5/9/2024	01*597934
04928	Linda E Beaudry	Travel Teacher ESL Ric	\$ 21.18	5/9/2024	01*597934
04928	Linda E Beaudry	Travel Teacher ESL Ash	\$ 21.19	5/9/2024	01*597934
04928	Linda E Beaudry	Travel Teacher ESL HV	\$ 21.19	5/9/2024	01*597934
04928	Linda E Beaudry	Travel Teacher ESL MS	\$ 21.19	5/9/2024	01*597934
	Linda E Beaudry Total		\$ 105.93		
06702	Lori Lambert	Travel Child Outreach Dist	\$ 26.13	5/9/2024	01*597957
	Lori Lambert Total		\$ 26.13		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 265.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 265.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 70.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 224.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 162.33	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 162.33	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 135.59	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 125.79	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	5/9/2024	01*597961
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	5/9/2024	01*597961
	MTG Disposal LLC Total		\$ 3,338.96		
09031	Macamaux Septic Pumping	Sewage/Cesspool HS	\$ 1,248.00	5/9/2024	01*597962
	Macamaux Septic Pumping Total		\$ 1,248.00		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 30.07	5/9/2024	01*597950

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03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 22.19	5/9/2024	01*597950
	Mary E. Friel-Levcowich Total		\$ 52.26		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 68.80	5/9/2024	01*597935
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 25.67	5/9/2024	01*597935
	Matthew A. Bishop Total		\$ 94.47		
11010	Michael Donnelly	Officials/Referees Athletics MS	\$ 120.00	5/9/2024	01*597943
11010	Michael Donnelly	Officials/Referees Athletics MS	\$ 120.00	5/9/2024	01*597943
11010	Michael Donnelly	Officials/Referees Athletics MS	\$ 70.00	5/9/2024	01*597943
	Michael Donnelly Total		\$ 310.00		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 3,699.50	5/9/2024	01*597966
	New England Psychological Solutions Total		\$ 3,699.50		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 4,154.00	5/9/2024	01*597964
	Patricia Meinhold Total		\$ 4,154.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 510.00	5/9/2024	01*597958
	Patricia-Ann Lawrence Total		\$ 510.00		
65380	Pitsco Education	Supplies - STEM	\$ 30.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 7.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 21.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 21.90	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 9.95	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 15.95	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 21.90	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 17.90	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 6.95	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 4.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 7.90	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 3.50	5/9/2024	01*597970

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65380	Pitsco Education	Supplies - STEM	\$ 1,130.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 74.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 6.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 18.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 11.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 17.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 6.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 5.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 5.50	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 5.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 19.95	5/9/2024	01*597970
65380	Pitsco Education	Supplies MS	\$ 11.00	5/9/2024	01*597970
65380	Pitsco Education	Supplies - STEM	\$ 0.15	5/9/2024	01*597970
65380	Pitsco Education	Supplies MS	\$ 73.85	5/9/2024	01*597970
Pitsco Education Total			\$ 1,553.90		
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 215.63	5/9/2024	01*597971
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 172.50	5/9/2024	01*597971
Precision Human Resource Solution Total			\$ 388.13		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 1,995.00	5/9/2024	01*597972
ProCare Total			\$ 1,995.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 40.00	5/9/2024	01*597974
Rhode Island Attorney General Total			\$ 40.00		
56160	Rhode Island Energy	Electricity HS	\$ 18.79	5/9/2024	01*597975
56160	Rhode Island Energy	Electricity HS	\$ 687.33	5/9/2024	01*597975
56160	Rhode Island Energy	Electricity MS	\$ 19.03	5/9/2024	01*597975
56160	Rhode Island Energy	Electricity Rich	\$ 51.05	5/9/2024	01*597975
Rhode Island Energy Total			\$ 776.20		
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 420.00	5/9/2024	01*597977

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03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 1,425.00	5/9/2024	01*597977
03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 1,425.00	5/9/2024	01*597977
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 370.00	5/9/2024	01*597977
03137	S & S Landscaping, Inc.	Grounds Services HV	\$ 330.00	5/9/2024	01*597977
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 485.00	5/9/2024	01*597977
	S & S Landscaping, Inc. Total		\$ 4,455.00		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 370.06	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 226.93	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 257.21	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 236.95	5/9/2024	01*597967
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 154.66	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 268.65	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 393.65	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 268.11	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 375.78	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 164.04	5/9/2024	01*597967

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07423	STA-Ocean State Transit	Student transportation Agriculture	\$ 400.51	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 151.32	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 392.94	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 282.76	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 252.53	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 378.42	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 253.84	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 263.89	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 373.57	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 239.20	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 539.21	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 619.46	5/9/2024	01*597967
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 293.01	5/9/2024	01*597967
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 193.30	5/9/2024	01*597967
	STA-Ocean State Transit Total		\$ 7,350.00		
73530	Sargent Rehabilitation Center	Tuition-Sargent IDEA	\$ 7,389.05	5/9/2024	01*597978
	Sargent Rehabilitation Center Total		\$ 7,389.05		

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09837	Shelly McGlinsey	Admission Field Trip Rich	\$ 19.00	5/9/2024	01*597963
	Shelly McGlinsey Total		\$ 19.00		
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 76.82	5/9/2024	01*597979
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 38.41	5/9/2024	01*597979
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 10.35	5/9/2024	01*597979
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 22.94	5/9/2024	01*597979
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 76.95	5/9/2024	01*597979
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 12.63	5/9/2024	01*597979
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 42.71	5/9/2024	01*597979
	Sirchie Acquisition Company, LLC Total		\$ 280.81		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	5/9/2024	01*597980
	Soliant Health, Inc Total		\$ 2,590.00		
09404	South County Museum	Admission Field Trip Cha	\$ 670.00	5/9/2024	01*597981
	South County Museum Total		\$ 670.00		
80120	St. Johnsbury Academy AP Summer Institute	Conferences/Workshops PD HS	\$ 895.00	5/9/2024	01*597982
	St. Johnsbury Academy AP Summer Institute Total		\$ 895.00		
08748	Steven Racquer	Officials/Referees Athletics MS	\$ 70.00	5/9/2024	01*597973
08748	Steven Racquer	Officials/Referees Athletics MS	\$ 70.00	5/9/2024	01*597973
08748	Steven Racquer	Officials/Referees Athletics MS	\$ 70.00	5/9/2024	01*597973
	Steven Racquer Total		\$ 210.00		
04555	Summit Heating	Maint/Repairs HVAC Cha	\$ 1,223.70	5/9/2024	01*597983
	Summit Heating Total		\$ 1,223.70		
10926	The S/L/A/M Collaborative, Inc	Newer & Fewer/Stage II	\$ 13,200.00	5/9/2024	01*597985
10926	The S/L/A/M Collaborative, Inc	Capital Bldg Improvements CTC	\$ 23,400.00	5/9/2024	01*597985
	The S/L/A/M Collaborative, Inc Total		\$ 36,600.00		
10576	Thomas Richardson	Travel Attendance Officer Dist	\$ 129.31	5/9/2024	01*597976
	Thomas Richardson Total		\$ 129.31		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
82525	Thompson Lumber	Other Bldg/Grounds Supplies HS	\$ 35.00	5/9/2024	01*597986
82525	Thompson Lumber	Other Bldg/Grounds Supplies MS	\$ 35.00	5/9/2024	01*597986
	Thompson Lumber Total		\$ 70.00		
11009	Topgolf Rhode Island	Other Fees	\$ 260.00	5/9/2024	01*597987
	Topgolf Rhode Island Total		\$ 260.00		
08319	US Omni & TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	\$ 22.00	5/9/2024	01*597989
	US Omni & TSACG Compliance Services, Inc. Total		\$ 22.00		
10130	Vanessa Freelove	Travel Teacher Resource	\$ 44.22	5/9/2024	01*597949
	Vanessa Freelove Total		\$ 44.22		
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 395.62	5/9/2024	01*597990
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 25.00	5/9/2024	01*597990
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 0.01	5/9/2024	01*597990
02822	Viking Supply Company	Supplies Plumbing and Heating HV	\$ 47.50	5/9/2024	01*597990
02822	Viking Supply Company	Supplies Plumbing and Heating Ash	\$ 95.00	5/9/2024	01*597990
02822	Viking Supply Company	Supplies Plumbing and Heating Tech Bldg	\$ 47.50	5/9/2024	01*597990
02822	Viking Supply Company	Supplies Plumbing and Heating Admin	\$ 47.50	5/9/2024	01*597990
	Viking Supply Company Total		\$ 658.13		
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 23.78	5/9/2024	01*597991
03873	W.B. Mason Co., Inc.	Supplies Honors/Awards HS	\$ 11.17	5/9/2024	01*597991
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 274.90	5/9/2024	01*597991
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 344.85	5/9/2024	01*597991
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 129.80	5/9/2024	01*597991
	W.B. Mason Co., Inc. Total		\$ 784.50		
04834	Wyoming Hardgoods	Supplies Plumbing and Heating Tech Bldg	\$ 21.56	5/9/2024	01*597992
04834	Wyoming Hardgoods	Building Supplies Electrical Maint Bldg	\$ 3.23	5/9/2024	01*597992
	Wyoming Hardgoods Total		\$ 24.79		
	Grand Total		\$ 207,409.11		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
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Yellow = Per bid, quote, contract, IEP, 504

Green = Emergency