

June 6, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 295.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/6/2024	01*598210
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/6/2024	01*598210
	Academic Advantage Total		\$ 885.00		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 53.60	6/6/2024	01*598217
	Adrienne Buckley Total		\$ 53.60		
09987	AllOne Health EAP, Inc	Wellness Program	\$ 417.35	6/6/2024	01*598211
	AllOne Health EAP, Inc Total		\$ 417.35		
04021	Bayada Home Health Care	Purchased Serv Sch Health HS	\$ 434.00	6/6/2024	01*598212
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,782.00	6/6/2024	01*598212
04021	Bayada Home Health Care	Purchased Serv Sch Health Ric	\$ 434.00	6/6/2024	01*598212
	Bayada Home Health Care Total		\$ 2,650.00		
05589	Beacon Mutual Insurance Co.	Prepaid Expense	\$ 31,736.00	6/6/2024	01*598213
	Beacon Mutual Insurance Co. Total		\$ 31,736.00		
08060	Belmont Fruit Ltd.	Supplies-Culinary	\$ 51.45	6/6/2024	01*598214
	Belmont Fruit Ltd. Total		\$ 51.45		
10958	Black Earth Compost LLC	Other Purch Property Serv CTC	\$ 160.00	6/6/2024	01*598215
	Black Earth Compost LLC Total		\$ 160.00		
10987	Brendan Haggerty	Purch Serv Tutoring Meadowbrook	\$ 160.00	6/6/2024	01*598229
	Brendan Haggerty Total		\$ 160.00		

June 6, 2024
Payment Review Report

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10081	Brian Tetreault	Travel Sch Office CALA	\$ 160.80	6/6/2024	01*598265
	Brian Tetreault Total		\$ 160.80		
08070	CDW Government	Other Technical Services Dist	\$ 7,364.50	6/6/2024	01*598219
08070	CDW Government	Technology Software Dist	\$ 3,888.50	6/6/2024	01*598219
	CDW Government Total		\$ 11,253.00		
07691	College Board	Other Purch Educ Serv HS	\$ 28,982.00	6/6/2024	01*598220
	College Board Total		\$ 28,982.00		
08065	Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 33,030.05	6/6/2024	01*598221
	Community And School Support Services, Inc Total		\$ 33,030.05		
05257	Dell Marketing LP	Technology Hardware 1:1 Cha	\$ 4,400.00	6/6/2024	01*598222
05257	Dell Marketing LP	Technology Hardware 1:1 Ric	\$ 7,200.00	6/6/2024	01*598222
05257	Dell Marketing LP	Technology Hardware 1:1 Ash	\$ 3,500.00	6/6/2024	01*598222
05257	Dell Marketing LP	Technology Hardware 1:1 HV	\$ 3,500.00	6/6/2024	01*598222
05257	Dell Marketing LP	Technology Hardware 1:1 MS	\$ 26,000.00	6/6/2024	01*598222
05257	Dell Marketing LP	Technology Hardware 1:1 Dist	\$ 1,500.00	6/6/2024	01*598222
05257	Dell Marketing LP	Technology Hardware 1:1 HS	\$ 102,368.00	6/6/2024	01*598222
	Dell Marketing LP Total		\$ 148,468.00		
10386	Diagnostic Hotline	Supplies Automotive	\$ 198.00	6/6/2024	01*598223
	Diagnostic Hotline Total		\$ 198.00		
10966	Dixon Enterprises	Supplies Marine Tech	\$ 1,390.21	6/6/2024	01*598224
10966	Dixon Enterprises	Supplies Marine Tech	\$ 42.04	6/6/2024	01*598224

June 6, 2024
Payment Review Report

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10966	Dixon Enterprises	Supplies Marine Tech	\$ 22.04	6/6/2024	01*598224
	Dixon Enterprises Total		\$ 1,454.29		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 165.89	6/6/2024	01*598225
	Falvey Linen Supply, Inc. Total		\$ 165.89		
07496	Giuseppe Gencarelli	Travel Sch Office HV	\$ 353.09	6/6/2024	01*598226
	Giuseppe Gencarelli Total		\$ 353.09		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing CTC	\$ 400.00	6/6/2024	01*598228
	Guaranteed Rooter Service Total		\$ 400.00		
07970	Historic New England	Admission Field Trip Rich	\$ 800.00	6/6/2024	01*598230
	Historic New England Total		\$ 800.00		
39445	Hope Valley - Wyoming Fire District	Police/Fire District Meeting	\$ 196.00	6/6/2024	01*598231
39445	Hope Valley - Wyoming Fire District	Police/Fire Artessy	\$ 196.00	6/6/2024	01*598231
39445	Hope Valley - Wyoming Fire District	Police/Fire Artessy	\$ 392.00	6/6/2024	01*598231
	Hope Valley - Wyoming Fire District Total		\$ 784.00		
07517	Jason Sullivan	Travel Maint	\$ 92.46	6/6/2024	01*598263
07517	Jason Sullivan	Maint/Repairs Vehicles Dist	\$ 13.00	6/6/2024	01*598263
07517	Jason Sullivan	Travel Maint	\$ 15.00	6/6/2024	01*598263
	Jason Sullivan Total		\$ 120.46		
11040	JW Marriott Washington D.C.	Conferences/Workshops Financial	\$ 1,020.36	6/6/2024	01*598232
	JW Marriott Washington D.C. Total		\$ 1,020.36		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 251.23	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 1,751.00	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 2,512.31	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 944.02	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 129.42	6/6/2024	01*598234

June 6, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 944.02	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 9,676.19	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 6,280.77	6/6/2024	01*598234
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 2,634.12	6/6/2024	01*598234
	Kearsarge FS IV MT LLC Total		\$ 25,123.08		
02970	Kerri E. Buckley	Travel Non Teacher OT/PT/Therapists Ash	\$ 85.76	6/6/2024	01*598218
	Kerri E. Buckley Total		\$ 85.76		
02763	Kerry A. Pastore	Travel Teacher	\$ 40.20	6/6/2024	01*598250
	Kerry A. Pastore Total		\$ 40.20		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,336.00	6/6/2024	01*598236
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 8,404.00	6/6/2024	01*598236
	Lifespan School Solutions Total		\$ 14,740.00		
02563	Marshall Food Equipment Service	Maint/Repairs Equip Bldg/Grounds HS	\$ 322.00	6/6/2024	01*598238
02563	Marshall Food Equipment Service	Maint/Repairs Food Service Equip CTC	\$ 37.00	6/6/2024	01*598238
	Marshall Food Equipment Service Total		\$ 359.00		
04565	Mary K Markovitz	Travel Non Teacher Admin SpEd	\$ 12.49	6/6/2024	01*598237
04565	Mary K Markovitz	Travel Non Teacher Admin SpEd	\$ 91.36	6/6/2024	01*598237
	Mary K Markovitz Total		\$ 103.85		
10092	MatterHackers	Tech Supplies-Engineering	\$ 93.00	6/6/2024	01*598239
10092	MatterHackers	Tech Supplies-Engineering	\$ 28.99	6/6/2024	01*598239
	MatterHackers Total		\$ 121.99		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 4,941.25	6/6/2024	01*598240
	Maxim Healthcare Services, Inc Total		\$ 4,941.25		
56130	Narragansett School System	Other Services	\$ 3,949.62	6/6/2024	01*598242

June 6, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
56130	Narragansett School System	Other Services	\$ 1,296.56	6/6/2024	01*598242
56130	Narragansett School System	Officials/Referees Athletics HS	\$ 1,281.00	6/6/2024	01*598242
56130	Narragansett School System	Dues and Fees Athletics HS	\$ 28.00	6/6/2024	01*598242
	Narragansett School System Total		\$ 6,555.18		
09787	Netcoh Sales	Supplies Construction	\$ 175.00	6/6/2024	01*598243
	Netcoh Sales Total		\$ 175.00		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 2,670.50	6/6/2024	01*598244
	New England Psychological Solutions Total		\$ 2,670.50		
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ 287.50	6/6/2024	01*598245
	Next-Gen Supply Group LLC Total		\$ 287.50		
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 2,208.97	6/6/2024	01*598247
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 740.97	6/6/2024	01*598247
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 890.97	6/6/2024	01*598247
08440	Northeast Water Solutions Inc	Other Purch Property Serv MS	\$ 168.75	6/6/2024	01*598247
	Northeast Water Solutions Inc Total		\$ 4,009.66		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 4,020.00	6/6/2024	01*598241
	Patricia Meinhold Total		\$ 4,020.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 510.00	6/6/2024	01*598235
	Patricia-Ann Lawrence Total		\$ 510.00		
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	6/6/2024	01*598251

June 6, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 115.00	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 100.63	6/6/2024	01*598251
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 57.50	6/6/2024	01*598251
	Precision Human Resource Solution Total		\$ 1,624.39		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 1,995.00	6/6/2024	01*598252
	ProCare Total		\$ 1,995.00		
10215	Quality Propane	Propane Ric	\$ 127.30	6/6/2024	01*598253
10215	Quality Propane	Propane MS	\$ 362.33	6/6/2024	01*598253
10215	Quality Propane	Propane HS	\$ 598.09	6/6/2024	01*598253
10215	Quality Propane	Propane CTC	\$ 138.98	6/6/2024	01*598253
	Quality Propane Total		\$ 1,226.70		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 35.00	6/6/2024	01*598254
	Rhode Island Attorney General Total		\$ 35.00		
72260	Rhode Island Zoological Society	Admission Field Trip Rich	\$ 900.00	6/6/2024	01*598256
	Rhode Island Zoological Society Total		\$ 900.00		
33363	RI General Treasurer	License & Permit Fees	\$ 100.00	6/6/2024	01*598227
	RI General Treasurer Total		\$ 100.00		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 448.00	6/6/2024	01*598255
	Richmond Police Department Total		\$ 448.00		
11043	Ryder Palmieri	Student Internship	\$ 500.00	6/6/2024	01*598249
	Ryder Palmieri Total		\$ 500.00		
73530	Sargent Rehabilitation Center	Tuition-Sargent IDEA	\$ 7,389.05	6/6/2024	01*598258
	Sargent Rehabilitation Center Total		\$ 7,389.05		
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 8.40	6/6/2024	01*598259
	School Health Corporation Total		\$ 8.40		
10764	Shamrock Lift Solutions	Maint/Repairs Automotive Tech CTC	\$ 650.00	6/6/2024	01*598260
	Shamrock Lift Solutions Total		\$ 650.00		

June 6, 2024
Payment Review Report

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09643	Sharon Jaruta	Travel Sch Office HV	\$ 89.11	6/6/2024	01*598233
	Sharon Jaruta Total		\$ 89.11		
76800	Sherwin-Williams Company	LIO Supplies	\$ 395.15	6/6/2024	01*598261
76800	Sherwin-Williams Company	LIO Supplies	\$ 134.45	6/6/2024	01*598261
76800	Sherwin-Williams Company	LIO Supplies	\$ 386.79	6/6/2024	01*598261
	Sherwin-Williams Company Total		\$ 916.39		
08417	SHI	Other Technical Services Dist	\$ 2,585.76	6/6/2024	01*598257
	SHI Total		\$ 2,585.76		
08270	SkillsUSA Rhode Island	Travel Student	\$ 14,000.00	6/6/2024	01*598262
	SkillsUSA Rhode Island Total		\$ 14,000.00		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 502.35	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 398.95	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 267.60	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 445.32	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 377.36	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 337.22	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 478.77	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Field Trip ALP CALA	\$ 213.32	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 629.38	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 205.99	6/6/2024	01*598248

June 6, 2024
Payment Review Report

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07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 280.20	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Field Trip Cha	\$ 278.50	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont HS	\$ 281.59	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 684.30	6/6/2024	01*598248
07423	STA-Ocean State Transit	Student transportation Hospitality	\$ 398.13	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Field Trip Cha	\$ 577.78	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 447.68	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 452.42	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 453.05	6/6/2024	01*598248
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 400.68	6/6/2024	01*598248
	STA-Ocean State Transit Total		\$ 8,110.59		
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 110.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 123.75	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 110.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/6/2024	01*598264
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/6/2024	01*598264

June 6, 2024
Payment Review Report

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10601	System4 S.N.E	Other Purch Property Serv HS	\$ 171.88	6/6/2024	01*598264
	System4 S.N.E Total		\$ 2,935.63		
10554	The Nixon Company	Athletic Supplies	\$ 104.00	6/6/2024	01*598246
10554	The Nixon Company	Athletic Supplies	\$ 125.00	6/6/2024	01*598246
10554	The Nixon Company	Athletic Supplies	\$ 700.00	6/6/2024	01*598246
10554	The Nixon Company	Supplies/Awards Athletics MS	\$ 700.00	6/6/2024	01*598246
10554	The Nixon Company	Athletic Supplies	\$ 78.00	6/6/2024	01*598246
10554	The Nixon Company	Supplies/Awards Athletics MS	\$ 130.24	6/6/2024	01*598246
10554	The Nixon Company	Supplies/Awards Athletics MS	\$ 95.00	6/6/2024	01*598246
10554	The Nixon Company	Athletic Supplies	\$ 30.00	6/6/2024	01*598246
	The Nixon Company Total		\$ 1,962.24		
10510	Tops Electrical Supply	Supplies Electrical	\$ 35.00	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 26.25	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 21.25	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 28.00	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 53.00	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 100.00	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 100.00	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 190.00	6/6/2024	01*598266
10510	Tops Electrical Supply	Supplies Electrical	\$ 112.00	6/6/2024	01*598266
	Tops Electrical Supply Total		\$ 665.50		
83283	Town Of Richmond	License & Permit Fees CTC	\$ 240.00	6/6/2024	01*598267
	Town Of Richmond Total		\$ 240.00		
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 502.53	6/6/2024	01*598268
10637	TruGreen Limited Partnership	Grounds Services MS	\$ 502.54	6/6/2024	01*598268
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 502.54	6/6/2024	01*598268

June 6, 2024
Payment Review Report

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10637	TruGreen Limited Partnership	Grounds Services MS	\$ 502.53	6/6/2024	01*598268
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 502.54	6/6/2024	01*598268
10637	TruGreen Limited Partnership	Grounds Services MS	\$ 502.53	6/6/2024	01*598268
	TruGreen Limited Partnership Total		\$ 3,015.21		
09087	URI Box Office	Other Fees	\$ 190.00	6/6/2024	01*598216
	URI Box Office Total		\$ 190.00		
02822	Viking Supply Company	Supplies Plumbing and Heating CTC	\$ 63.72	6/6/2024	01*598269
02822	Viking Supply Company	Supplies Plumbing and Heating CTC	\$ 50.06	6/6/2024	01*598269
02822	Viking Supply Company	Supplies Plumbing and Heating CTC	\$ 15.00	6/6/2024	01*598269
	Viking Supply Company Total		\$ 128.78		
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 51.92	6/6/2024	01*598270
	W.B. Mason Co., Inc. Total		\$ 51.92		
88975	Western Psychological Services	Supplies Speech Therapist HV	\$ 198.00	6/6/2024	01*598271
88975	Western Psychological Services	Supplies Speech Therapist HV	\$ 19.80	6/6/2024	01*598271
	Western Psychological Services Total		\$ 217.80		
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 12.58	6/6/2024	01*598272
	Wyoming Hardgoods Total		\$ 12.58		
	Grand Total		\$ 377,044.36		

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

Green = Emergency