

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services MS	\$ 88.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 88.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 88.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 88.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services CALA	\$ 118.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 29.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services CALA	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services CALA	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 59.00	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services MS	\$ 147.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 147.50	4/25/2024	01*597818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/25/2024	01*597818
	Academic Advantage Total		\$ 1,888.00		
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 53.23	4/25/2024	01*597819
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 53.92	4/25/2024	01*597819
	Airgas USA, LLC Total		\$ 107.15		
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 34.40	4/25/2024	01*597820
	Alarm New England LLC Total		\$ 34.40		

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	LIO Supplies	\$ 1,143.56	4/25/2024	01*597821
04645	Amazon Capital Services	LIO Supplies	\$ 59.98	4/25/2024	01*597821
04645	Amazon Capital Services	Supplies HS	\$ 26.99	4/25/2024	01*597821
	Amazon Capital Services Total		\$ 1,230.53		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,875.00	4/25/2024	01*597822
	Bayada Home Health Care Total		\$ 1,875.00		
07657	Bourque Alarm Systems,inc.	Alarm/Fire Safety Repairs HV	\$ 117.40	4/25/2024	01*597824
	Bourque Alarm Systems,inc. Total		\$ 117.40		
08099	Bradford Motors	Maint/Repairs Vehicles Dist	\$ 125.00	4/25/2024	01*597825
	Bradford Motors Total		\$ 125.00		
16080	Chariho Culinary Arts	Supplies HS	\$ 120.00	4/25/2024	01*597826
	Chariho Culinary Arts Total		\$ 120.00		
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 816.90	4/25/2024	01*597827
09250	Chartwells Food Service	Catering/Refreshments Testing CDP CALA	\$ 9.05	4/25/2024	01*597827
09250	Chartwells Food Service	Catering/Refreshments Testing Char	\$ 177.50	4/25/2024	01*597827
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 78.70	4/25/2024	01*597827
	Chartwells Food Service Total		\$ 1,082.15		
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 1,180.00	4/25/2024	01*597828
	Community And School Support Services, Inc Total		\$ 1,180.00		
10632	Earth Care Farm LLC	Other Fees-Rich	\$ 150.00	4/25/2024	01*597830
	Earth Care Farm LLC Total		\$ 150.00		
07970	Historic New England	Admission Field Trip HV	\$ 440.00	4/25/2024	01*597831
	Historic New England Total		\$ 440.00		
08328	Jeffrey Scanapieco	Conferences/Workshops Prin/Asst Prin Ash	\$ 727.32	4/25/2024	01*597846
	Jeffrey Scanapieco Total		\$ 727.32		

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04928	Linda E Beaudry	Travel Teacher MLL Char	\$ 42.95	4/25/2024	01*597823
04928	Linda E Beaudry	Travel Teacher MLL Ric	\$ 42.95	4/25/2024	01*597823
04928	Linda E Beaudry	Travel Teacher MLL Ash	\$ 42.95	4/25/2024	01*597823
04928	Linda E Beaudry	Travel Teacher MLL HV	\$ 42.95	4/25/2024	01*597823
04928	Linda E Beaudry	Travel Teacher MLL MS	\$ 42.93	4/25/2024	01*597823
	Linda E Beaudry Total		\$ 214.73		
11004	Mary Ellen DiJulio	Prof Dvplt-Health Careers Teacher	\$ 200.00	4/25/2024	01*597829
	Mary Ellen DiJulio Total		\$ 200.00		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 6,039.91	4/25/2024	01*597834
	Maxim Healthcare Services, Inc Total		\$ 6,039.91		
10549	Michael Small	Purch Serv Transp Student	\$ 265.32	4/25/2024	01*597848
10549	Michael Small	Purch Serv Transp Student	\$ 187.33	4/25/2024	01*597848
10549	Michael Small	Purch Serv Transp Student	\$ 221.10	4/25/2024	01*597848
10549	Michael Small	Purch Serv Transp Student	\$ 265.32	4/25/2024	01*597848
10549	Michael Small	Purch Serv Transp Student	\$ 216.15	4/25/2024	01*597848
10549	Michael Small	Purch Serv Transp Student	\$ 302.61	4/25/2024	01*597848
10549	Michael Small	Purch Serv Transp Student	\$ 230.56	4/25/2024	01*597848
	Michael Small Total		\$ 1,688.39		
09302	National EMS Institute	Athletic Supplies	\$ 500.00	4/25/2024	01*597836
	National EMS Institute Total		\$ 500.00		
07103	NOCTI	Other Purch Prof Ed Svc-Assess Education Career	\$ 264.00	4/25/2024	01*597835
07103	NOCTI	Other Purch Prof Ed Svc-Assess Education Career	\$ 24.00	4/25/2024	01*597835
07103	NOCTI	Other Purch Prof Ed Svc-Assess Education Career	\$ 44.00	4/25/2024	01*597835
07103	NOCTI	Other Purch Prof Ed Svc-Assess Education Career	\$ 18.00	4/25/2024	01*597835

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07103	NOCTI	Other Purch Prof Ed Svc-Assess Education Career	\$ 4.00	4/25/2024	01*597835
	NOCTI Total		\$ 354.00		
02117	North Kingstown School Department	Tuition North Kingstown	\$ 17,797.00	4/25/2024	01*597837
	North Kingstown School Department Total		\$ 17,797.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 1,020.00	4/25/2024	01*597832
	Patricia-Ann Lawrence Total		\$ 1,020.00		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,884.00	4/25/2024	01*597839
	Plan Administration, Ltd Total		\$ 2,884.00		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 1,995.00	4/25/2024	01*597840
	ProCare Total		\$ 1,995.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 10.00	4/25/2024	01*597843
	Rhode Island Attorney General Total		\$ 10.00		
56160	Rhode Island Energy	Electricity Char	\$ 514.73	4/25/2024	01*597844
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (434.54)	4/25/2024	01*597844
	Rhode Island Energy Total		\$ 80.19		
06867	RI General Treasurer	Other Purch Property Serv HS	\$ 330.00	4/25/2024	01*597841
06867	RI General Treasurer	Other Purch Property Serv Char	\$ 330.00	4/25/2024	01*597841
06867	RI General Treasurer	Other Purch Property Serv Ash	\$ 330.00	4/25/2024	01*597841
06867	RI General Treasurer	Other Purch Property Serv MS	\$ 330.00	4/25/2024	01*597841
	RI General Treasurer Total		\$ 1,320.00		
70405	RPE Septic Service Inc.	Rental of Equip/Vehicles Athletics HS	\$ 720.00	4/25/2024	01*597842
	RPE Septic Service Inc. Total		\$ 720.00		
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 23.74	4/25/2024	01*597847
	School Health Corporation Total		\$ 23.74		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	4/25/2024	01*597849
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	4/25/2024	01*597849
	Soliant Health, Inc Total		\$ 5,180.00		
07693	Sonova USA Inc	Supplies Audiology Ric	\$ 952.57	4/25/2024	01*597850

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07693	Sonova USA Inc	Supplies Audiology Ric	\$ 1,721.68	4/25/2024	01*597850
07693	Sonova USA Inc	Supplies Audiology Ric	\$ 20.99	4/25/2024	01*597850
	Sonova USA Inc Total		\$ 2,695.24		
07423	STA-Ocean State Transit	Transportation	\$ 214,785.00	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation	\$ 18,204.00	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Monitors	\$ 43,617.60	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Private School	\$ 21,462.56	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Private School	\$ 656.00	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 1,802.26	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Fuel	\$ 12,614.51	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 5,219.49	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 1,096.48	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Fuel	\$ 14,557.02	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 4,353.13	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 1,030.74	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 75,477.60	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 6,059.80	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 26,435.55	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 52,508.40	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 7,785.62	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont Ric	\$ 203.57	4/25/2024	01*597838
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ (5,091.21)	4/25/2024	01*597838
	STA-Ocean State Transit Total		\$ 502,778.12		
80260	Staples	Supplies Financial	\$ 17.02	4/25/2024	01*597851
80260	Staples	Supplies Financial	\$ 25.40	4/25/2024	01*597851
	Staples Total		\$ 42.42		
01155	The Lightship Group, LLC	Maint/Repairs Electrical HS	\$ 383.75	4/25/2024	01*597833
01155	The Lightship Group, LLC	Maint/Repairs Electrical MS	\$ 383.75	4/25/2024	01*597833
01155	The Lightship Group, LLC	Maint/Repairs Electrical CTC	\$ 383.75	4/25/2024	01*597833

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
01155	The Lightship Group, LLC	Maint/Repairs Electrical Maint Bldg	\$ 383.75	4/25/2024	01*597833
01155	The Lightship Group, LLC	Maint/Repairs Electrical Cha	\$ 383.75	4/25/2024	01*597833
01155	The Lightship Group, LLC	Maint/Repairs Electrical Ric	\$ 383.75	4/25/2024	01*597833
01155	The Lightship Group, LLC	Maint/Repairs Electrical Ash	\$ 717.50	4/25/2024	01*597833
	The Lightship Group, LLC Total		\$ 3,020.00		
10317	Tina Roberts	Purch Serv Transp Student	\$ 297.11	4/25/2024	01*597845
10317	Tina Roberts	Purch Serv Transp Student	\$ 239.86	4/25/2024	01*597845
10317	Tina Roberts	Purch Serv Transp Student	\$ 429.07	4/25/2024	01*597845
10317	Tina Roberts	Purch Serv Transp Student	\$ 469.13	4/25/2024	01*597845
10317	Tina Roberts	Purch Serv Transp Student	\$ 390.90	4/25/2024	01*597845
10317	Tina Roberts	Purch Serv Transp Student	\$ 461.25	4/25/2024	01*597845
10317	Tina Roberts	Purch Serv Transp Student	\$ 437.80	4/25/2024	01*597845
	Tina Roberts Total		\$ 2,725.12		
39455	Town Of Hopkinton	Annual Meeting Expenses	\$ 1,500.00	4/25/2024	01*597852
	Town Of Hopkinton Total		\$ 1,500.00		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 58.54	4/25/2024	01*597853
	Verizon Wireless Total		\$ 58.54		
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 344.85	4/25/2024	01*597854
03873	W.B. Mason Co., Inc.	Supplies Custodial Admin	\$ 159.13	4/25/2024	01*597854
03873	W.B. Mason Co., Inc.	Supplies Custodial Tech Bldg	\$ 87.12	4/25/2024	01*597854

April 25, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Custodial Maint Bldg	\$ 20.66	4/25/2024	01*597854
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 155.49	4/25/2024	01*597854
	W.B. Mason Co., Inc. Total		\$ 767.25		
	Grand Total		\$ 562,690.60		

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

Green = Emergency