

May 23, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 59.00	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	5/23/2024	01*598083
07370	Academic Advantage	Prof Education Services Tutors CDP CALA	\$ 118.00	5/23/2024	01*598083
	Academic Advantage Total		\$ 826.00		
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 8.90	5/23/2024	01*598084
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 25.50	5/23/2024	01*598084
	Alarm New England LLC Total		\$ 34.40		
04645	Amazon Capital Services	Supplies Automotive	\$ 15.53	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Automotive	\$ 13.99	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Automotive	\$ 13.99	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Automotive	\$ 8.49	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Automotive	\$ 15.83	5/23/2024	01*598085
04645	Amazon Capital Services	Other Bldg/Grounds Supplies HS	\$ 24.99	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Construction	\$ 119.60	5/23/2024	01*598085

May 23, 2024
Payment Review Report

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04645	Amazon Capital Services	Supplies Construction	\$ 39.90	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Construction	\$ 42.70	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Construction	\$ 3.86	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Construction	\$ 56.80	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Construction	\$ 49.90	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.90	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 3.84	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.15	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 10.97	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 17.78	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 11.97	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 6.25	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 7.99	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 34.64	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 32.99	5/23/2024	01*598085

May 23, 2024
Payment Review Report

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04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.98	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.99	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.99	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Engineering	\$ 167.84	5/23/2024	01*598085
04645	Amazon Capital Services	Supplies Engineering	\$ 23.23	5/23/2024	01*598085
	Amazon Capital Services Total		\$ 772.09		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 434.00	5/23/2024	01*598086
	Bayada Home Health Care Total		\$ 434.00		
08060	Belmont Fruit Ltd.	Supplies-Culinary	\$ 144.65	5/23/2024	01*598088
	Belmont Fruit Ltd. Total		\$ 144.65		
10081	Brian Tetreault	Catering/Refreshment Extra Curr	\$ 199.98	5/23/2024	01*598124
	Brian Tetreault Total		\$ 199.98		
12000	Burmax	Supplies Cosmetology	\$ 29.26	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 14.50	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 11.50	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 20.30	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 16.20	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 20.15	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 20.15	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 9.30	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 2.50	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 3.70	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 2.00	5/23/2024	01*598089

May 23, 2024
Payment Review Report

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12000	Burmax	Supplies Cosmetology	\$ 8.78	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 4.08	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 27.04	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 58.12	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 68.30	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 66.56	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 35.40	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 37.08	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 34.88	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 44.80	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 40.12	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 45.60	5/23/2024	01*598089
12000	Burmax	Supplies Cosmetology	\$ 63.00	5/23/2024	01*598089
	Burmax Total		\$ 683.32		
08428	Cape & Island Corp.	Grounds Services HS	\$ 487.50	5/23/2024	01*598090
08428	Cape & Island Corp.	Grounds Services MS	\$ 487.50	5/23/2024	01*598090
	Cape & Island Corp. Total		\$ 975.00		
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 26.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 28.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 38.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Rich	\$ 50.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 40.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 16.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Rich	\$ 42.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 16.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Rich	\$ 32.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies RICH	\$ 22.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies RICH	\$ 22.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Rich	\$ 12.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies MS	\$ 12.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies MS	\$ 6.25	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies MS	\$ 7.50	5/23/2024	01*598092

May 23, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09250	Chartwells Food Service	Supplies MS	\$ 0.75	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies RICH	\$ 24.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 20.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Rich	\$ 26.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies Tutoring Rich	\$ 28.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies RICH	\$ 24.00	5/23/2024	01*598092
09250	Chartwells Food Service	Supplies HS	\$ 420.00	5/23/2024	01*598092
	Chartwells Food Service Total		\$ 912.50		
10520	City of Providence/Museum Fund	Admission Field Trip ASH	\$ 280.00	5/23/2024	01*598107
	City of Providence/Museum Fund Total		\$ 280.00		
10386	Diagnostic Hotline	Supplies Automotive	\$ 608.00	5/23/2024	01*598093
	Diagnostic Hotline Total		\$ 608.00		
10502	Effective School Solutions	Purchased Serv Psychologist Ashaway	\$ 7,250.40	5/23/2024	01*598094
10502	Effective School Solutions	Purchased Serv Psychologist Hope Valley	\$ 7,249.60	5/23/2024	01*598094
10502	Effective School Solutions	Contracted Therapists	\$ 19,000.00	5/23/2024	01*598094
10502	Effective School Solutions	Contracted Therapist-Char	\$ 8,000.00	5/23/2024	01*598094
10502	Effective School Solutions	Contracted Therapist- Rich	\$ 8,000.00	5/23/2024	01*598094
	Effective School Solutions Total		\$ 49,500.00		
09664	Elan Financial Services	Other Purch Prof Ed Svc-Assess Education Career	\$ 110.00	5/23/2024	01*598091
09664	Elan Financial Services	LIO Building Imprv	\$ 4,078.00	5/23/2024	01*598091
09664	Elan Financial Services	LIO Building Imprv	\$ 3,299.00	5/23/2024	01*598091
09664	Elan Financial Services	LIO Supplies	\$ 73.26	5/23/2024	01*598091
09664	Elan Financial Services	Supplies Honors/Awards MS	\$ 82.50	5/23/2024	01*598091
09664	Elan Financial Services	Supplies Honors/Awards MS	\$ 12.99	5/23/2024	01*598091
09664	Elan Financial Services	Supplies Marine Tech	\$ 12.00	5/23/2024	01*598091
09664	Elan Financial Services	Supplies CALA School Improvement	\$ 87.50	5/23/2024	01*598091

May 23, 2024
Payment Review Report

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09664	Elan Financial Services	Supplies Graduation	\$ 130.50	5/23/2024	01*598091
	Elan Financial Services Total		\$ 7,885.75		
01174	Exeter-West Greenwich School District	Tuition CTE Exeter W Greenwich	\$ 12,688.75	5/23/2024	01*598095
01174	Exeter-West Greenwich School District	Tuition CTE Exeter W Greenwich	\$ 14,567.32	5/23/2024	01*598095
	Exeter-West Greenwich School District Total		\$ 27,256.07		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 165.89	5/23/2024	01*598096
	Falvey Linen Supply, Inc. Total		\$ 165.89		
29925	Fedex	Travel Teacher District	\$ 26.18	5/23/2024	01*598097
	Fedex Total		\$ 26.18		
06479	Friends Of NWR Of R.I.	Admission Field Trip K Cha	\$ 100.00	5/23/2024	01*598102
	Friends Of NWR Of R.I. Total		\$ 100.00		
08999	General Supply & Metals	Supplies Welding	\$ 879.94	5/23/2024	01*598098
08999	General Supply & Metals	Supplies Welding	\$ 493.00	5/23/2024	01*598098
08999	General Supply & Metals	Supplies Welding	\$ 214.34	5/23/2024	01*598098
08999	General Supply & Metals	Supplies Welding	\$ 790.35	5/23/2024	01*598098
08999	General Supply & Metals	Supplies Welding	\$ 189.07	5/23/2024	01*598098
08999	General Supply & Metals	Supplies Welding	\$ 331.07	5/23/2024	01*598098
	General Supply & Metals Total		\$ 2,897.77		
50040	Grogan-Marciano Sporting Goods	Athletic Supplies	\$ 864.00	5/23/2024	01*598099
50040	Grogan-Marciano Sporting Goods	Athletic Supplies	\$ 24.50	5/23/2024	01*598099
	Grogan-Marciano Sporting Goods Total		\$ 888.50		
03524	Guaranteed Rooter Service	Plumbing MS LIO	\$ 225.00	5/23/2024	01*598100
	Guaranteed Rooter Service Total		\$ 225.00		
11011	John Lickert	Officials/Referees Athletics MS	\$ 70.00	5/23/2024	01*598105
	John Lickert Total		\$ 70.00		
11021	KS&P Law	Legal Svc Non-Retain Build Comm	\$ 8,567.98	5/23/2024	01*598101

May 23, 2024
Payment Review Report

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	KS&P Law Total		\$ 8,567.98		
05464	LG Communications	Maint/Repairs Equip Bldg/Grounds Ric	\$ 220.50	5/23/2024	01*598103
05464	LG Communications	Maint/Repairs Equip Bldg/Grounds MS	\$ 316.20	5/23/2024	01*598103
	LG Communications Total		\$ 536.70		
04928	Linda E Beaudry	Travel Teacher MLL Char	\$ 5.20	5/23/2024	01*598087
04928	Linda E Beaudry	Travel Teacher MLL Ric	\$ 5.20	5/23/2024	01*598087
04928	Linda E Beaudry	Travel Teacher MLL Ash	\$ 5.20	5/23/2024	01*598087
04928	Linda E Beaudry	Travel Teacher MLL HV	\$ 5.20	5/23/2024	01*598087
04928	Linda E Beaudry	Travel Teacher MLL MS	\$ 5.20	5/23/2024	01*598087
	Linda E Beaudry Total		\$ 26.00		
56130	Narragansett School System	Other Services	\$ 1,336.96	5/23/2024	01*598108
56130	Narragansett School System	Other Services	\$ 604.27	5/23/2024	01*598108
56130	Narragansett School System	Officials/Referees Athletics HS	\$ 336.00	5/23/2024	01*598108
56130	Narragansett School System	Dues and Fees Athletics HS	\$ 11.20	5/23/2024	01*598108
	Narragansett School System Total		\$ 2,288.43		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 2,254.00	5/23/2024	01*598109
	New England Psychological Solutions Total		\$ 2,254.00		
11019	Paragon Dry Clean Restoration LLC	Purchased Serv Drama HS	\$ 518.50	5/23/2024	01*598112
	Paragon Dry Clean Restoration LLC Total		\$ 518.50		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 4,288.00	5/23/2024	01*598106
	Patricia Meinhold Total		\$ 4,288.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 930.00	5/23/2024	01*598104
	Patricia-Ann Lawrence Total		\$ 930.00		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 1,995.00	5/23/2024	01*598113
	ProCare Total		\$ 1,995.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 40.00	5/23/2024	01*598117
	Rhode Island Attorney General Total		\$ 40.00		
56160	Rhode Island Energy	Electricity Char	\$ 3,694.78	5/23/2024	01*598118

May 23, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (2,795.63)	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Ash	\$ 560.56	5/23/2024	01*598118
56160	Rhode Island Energy	Prepaid Expense	\$ (363.00)	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (197.56)	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Char	\$ 726.86	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (391.84)	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Ash	\$ 2,832.13	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,489.76)	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity HV	\$ 172.00	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity MS	\$ 16,139.04	5/23/2024	01*598118
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (15,051.97)	5/23/2024	01*598118
78730	Rhode Island Energy	Natural Gas Ash	\$ 280.34	5/23/2024	01*598119
78730	Rhode Island Energy	Natural Gas Ash	\$ 28.38	5/23/2024	01*598119
78730	Rhode Island Energy	Natural Gas Ash	\$ 2,653.53	5/23/2024	01*598119
	Rhode Island Energy Total		\$ 6,797.86		
02034	RI Department Of Education	Transportation	\$ 2,631.84	5/23/2024	01*598114
02034	RI Department Of Education	Transportation Private School	\$ 47,725.82	5/23/2024	01*598114
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 8,399.92	5/23/2024	01*598114
02034	RI Department Of Education	Transportation	\$ 13,743.75	5/23/2024	01*598114
02034	RI Department Of Education	Transportation	\$ 252.63	5/23/2024	01*598114
02034	RI Department Of Education	Transportation	\$ 3,754.58	5/23/2024	01*598114
02034	RI Department Of Education	Reg Bonus Aid - Priv Transp Offset	\$ (38,744.40)	5/23/2024	01*598114
	RI Department Of Education Total		\$ 37,764.14		
06867	RI Department of Health	Capital Bldg Improvements CTC	\$ 300.00	5/23/2024	01*598115
	RI Department of Health Total		\$ 300.00		
72260	Roger Williams Park	Admission Field Trip ASH	\$ 528.00	5/23/2024	01*598120
	Roger Williams Park Total		\$ 528.00		
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 38.12	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 19.14	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 22.30	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 14.34	5/23/2024	01*598121

May 23, 2024
Payment Review Report

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74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.85	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 5.73	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 14.42	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 10.20	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 2.51	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 31.58	5/23/2024	01*598121
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 10.94	5/23/2024	01*598121
	School Health Corporation Total		\$ 174.13		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,072.00	5/23/2024	01*598122
	Soliant Health, Inc Total		\$ 2,072.00		
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 407.14	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 175.61	5/23/2024	01*598111
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 146.87	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 351.25	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 293.65	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation-Rich	\$ 98.66	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 266.63	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 217.43	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 338.90	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 337.65	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation HV	\$ 301.68	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 325.34	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 228.28	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 621.26	5/23/2024	01*598111
07423	STA-Ocean State Transit	Transportation Rich	\$ 162.14	5/23/2024	01*598111
	STA-Ocean State Transit Total		\$ 4,272.49		
08748	Steven Racquer	Officials/Referees Athletics MS	\$ 70.00	5/23/2024	01*598116
	Steven Racquer Total		\$ 70.00		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	5/23/2024	01*598123

May 23, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Tavares Educational Center Total		\$ 4,377.98		
09366	The Preservtaion Society of Newport County	Other Fees- Hospitality	\$ 345.00	5/23/2024	01*598110
	The Preservtaion Society of Newport County Total		\$ 345.00		
06324	Toppa's Food Service & Paper Supply	Supplies-Culinary	\$ 428.70	5/23/2024	01*598125
	Toppa's Food Service & Paper Supply Total		\$ 428.70		
06775	Trane U.S. Inc	Maint/Repairs HVAC HS	\$ 2,543.93	5/23/2024	01*598126
	Trane U.S. Inc Total		\$ 2,543.93		
85440	United States Post Office	Postage Business Operations Dist	\$ 5,000.00	5/23/2024	01*598127
	United States Post Office Total		\$ 5,000.00		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 58.54	5/23/2024	01*598128
	Verizon Wireless Total		\$ 58.54		
03873	W.B. Mason Co., Inc.	Supplies Custodial HV	\$ 27.49	5/23/2024	01*598129
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 54.98	5/23/2024	01*598129
	W.B. Mason Co., Inc. Total		\$ 82.47		
04834	Wyoming Hardgoods	Supplies Plumbing and Heating HV	\$ 5.39	5/23/2024	01*598130
	Wyoming Hardgoods Total		\$ 5.39		
	Grand Total		\$ 181,150.34		

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

Green = Emergency