

May 30, 2024  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	5/30/2024	01*598147
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	5/30/2024	01*598147
	<b>Academic Advantage Total</b>		<b>\$ 147.50</b>		
01217	Ahold Financial Services	Supplies MS	\$ 227.04	5/30/2024	01*598192
	<b>Ahold Financial Services Total</b>		<b>\$ 227.04</b>		
04645	Amazon Capital Services	Supplies Automotive	\$ (5.66)	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ (63.90)	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 29.67	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 48.95	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 29.67	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 35.67	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 19.93	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 45.68	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 543.16	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 165.23	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 17.94	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 24.76	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 106.37	5/30/2024	01*598149

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04645	Amazon Capital Services	Supplies Marine Tech	\$ 33.45	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 72.55	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 89.09	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 213.16	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 113.10	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 79.88	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 10.58	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 6.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 94.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 36.14	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Marine Tech	\$ 244.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 22.39	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 47.98	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 44.95	5/30/2024	01*598149

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Construction	\$ 46.60	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 8.59	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 10.89	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 15.71	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 10.89	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 7.15	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 2.76	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 62.94	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 39.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 59.97	5/30/2024	01*598149
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 99.99	5/30/2024	01*598149
04645	Amazon Capital Services	Technology Supplies- Computer Science	\$ 159.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Graphic Design	\$ 18.97	5/30/2024	01*598149

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04645	Amazon Capital Services	Supplies Graphic Design	\$ 25.56	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Graphic Design	\$ 64.89	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Graphic Design	\$ 25.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Graphic Design	\$ 25.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Graphic Design	\$ 52.98	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Graphic Design	\$ 37.98	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 9.79	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Honors/Awards MS	\$ 33.27	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Honors/Awards MS	\$ 21.46	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Honors/Awards MS	\$ 82.28	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 49.98	5/30/2024	01*598149

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Welding	\$ 79.97	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 12.50	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 35.98	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 8.50	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 336.59	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 22.89	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 12.49	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 27.49	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 13.49	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 18.56	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 35.98	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 34.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 43.76	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 12.76	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 10.98	5/30/2024	01*598149

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04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 21.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 28.17	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 56.96	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 69.64	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 65.96	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 51.46	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 21.89	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 37.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 109.35	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 13.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 18.21	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 17.99	5/30/2024	01*598149

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 19.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ (24.99)	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies-Culinary	\$ 39.90	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 54.14	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 24.00	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 104.02	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 10.60	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 33.20	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 8.16	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 102.95	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 119.09	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 171.92	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 53.82	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 18.27	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 15.21	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 28.77	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 56.64	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 209.00	5/30/2024	01*598149

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Automotive	\$ 11.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 94.50	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 48.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 6.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 85.49	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 54.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 9.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 49.95	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 38.98	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 21.92	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ 26.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 67.72	5/30/2024	01*598149



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04645	Amazon Capital Services	Supplies Welding	\$ 48.45	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 27.60	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 209.80	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 204.90	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 21.40	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 20.89	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 17.04	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 34.50	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 48.45	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 59.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Welding	\$ 35.99	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Automotive	\$ (15.83)	5/30/2024	01*598149
04645	Amazon Capital Services	Supplies Construction	\$ 84.95	5/30/2024	01*598149

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Criminal Justice	\$ 86.97	5/30/2024	01*598149
	<b>Amazon Capital Services Total</b>		<b>\$ 6,751.14</b>		
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 30.15	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
10017	Ann Dowling	Travel Financial	\$ 22.11	5/30/2024	01*598160
	<b>Ann Dowling Total</b>		<b>\$ 184.92</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,092.50	5/30/2024	01*598150
	<b>Bayada Home Health Care Total</b>		<b>\$ 2,092.50</b>		
08060	Belmont Fruit Ltd.	Supplies-Culinary	\$ 229.33	5/30/2024	01*598151
	<b>Belmont Fruit Ltd. Total</b>		<b>\$ 229.33</b>		
10987	Brendan Haggerty	Purch Serv Tutoring Meadowbrook	\$ 200.00	5/30/2024	01*598164
	<b>Brendan Haggerty Total</b>		<b>\$ 200.00</b>		
11024	Caden Robinson	Student Internship	\$ 500.00	5/30/2024	01*598187
	<b>Caden Robinson Total</b>		<b>\$ 500.00</b>		
16080	Chariho Culinary Arts	Catering/Refreshments Honors/Awards MS	\$ 150.00	5/30/2024	01*598153

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16080	Chariho Culinary Arts	Catering/Refreshments Honors/Awards MS	\$ 10.00	5/30/2024	01*598153
	<b>Chariho Culinary Arts Total</b>		<b>\$ 160.00</b>		
09250	Chartwells Food Service	Catering/Refreshments Parent Involvement	\$ 7.50	5/30/2024	01*598154
09250	Chartwells Food Service	Catering/Refreshments Testing MS	\$ 836.60	5/30/2024	01*598154
09250	Chartwells Food Service	Catering/Refreshments Testing CDP CALA	\$ 8.75	5/30/2024	01*598154
09250	Chartwells Food Service	Catering/Refreshments Testing Char	\$ 153.75	5/30/2024	01*598154
09250	Chartwells Food Service	Catering/Refreshments Testing Rich	\$ 196.85	5/30/2024	01*598154
09250	Chartwells Food Service	Catering/Refreshments Testing Ash	\$ 148.65	5/30/2024	01*598154
09250	Chartwells Food Service	Catering/Refreshments Testing HV	\$ 103.35	5/30/2024	01*598154
	<b>Chartwells Food Service Total</b>		<b>\$ 1,455.45</b>		
08065	Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 2,000.00	5/30/2024	01*598155
	<b>Community And School Support Services, Inc Total</b>		<b>\$ 2,000.00</b>		
06019	Complete Irrigation Services,inc	Grounds Services HS	\$ 1,485.00	5/30/2024	01*598156
06019	Complete Irrigation Services,inc	Grounds Services MS	\$ 1,485.00	5/30/2024	01*598156
	<b>Complete Irrigation Services,inc Total</b>		<b>\$ 2,970.00</b>		
10288	Dawn Enterprises	LIO Supplies	\$ 1,380.00	5/30/2024	01*598157
10288	Dawn Enterprises	LIO Supplies	\$ 290.00	5/30/2024	01*598157
10288	Dawn Enterprises	LIO Supplies	\$ 2,070.00	5/30/2024	01*598157
10288	Dawn Enterprises	LIO Supplies	\$ 1,380.00	5/30/2024	01*598157
10288	Dawn Enterprises	LIO Supplies	\$ 290.00	5/30/2024	01*598157
10288	Dawn Enterprises	LIO Supplies	\$ 290.00	5/30/2024	01*598157
	<b>Dawn Enterprises Total</b>		<b>\$ 5,700.00</b>		
09369	Denison Pequotsepos Nature Center	Admission Field Trip ASH	\$ 410.00	5/30/2024	01*598158
	<b>Denison Pequotsepos Nature Center Total</b>		<b>\$ 410.00</b>		
29700	Falvey Linen Supply, Inc.	Supplies-Culinary	\$ 165.89	5/30/2024	01*598162

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	<b>Falvey Linen Supply, Inc. Total</b>		<b>\$ 165.89</b>		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 212.31	5/30/2024	01*598163
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 1,162.07	5/30/2024	01*598163
	<b>Fixed Rite Repair Total</b>		<b>\$ 1,374.38</b>		
06479	Friends Of NWR Of R.I.	Admission Field Trip K Ash	\$ 40.00	5/30/2024	01*598166
06479	Friends Of NWR Of R.I.	Admission Field Trip Cha	\$ 185.00	5/30/2024	01*598167
06479	Friends Of NWR Of R.I.	Admission Field Trip K HV	\$ 62.00	5/30/2024	01*598168
	<b>Friends Of NWR Of R.I. Total</b>		<b>\$ 287.00</b>		
11017	John Dutton	Uniforms Bldg/Grounds Ric	\$ 25.00	5/30/2024	01*598161
	<b>John Dutton Total</b>		<b>\$ 25.00</b>		
11011	John Lickert	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598171
	<b>John Lickert Total</b>		<b>\$ 70.00</b>		
08132	Kathryn Koziol	Postage Business Operations Dist	\$ 30.45	5/30/2024	01*598169
	<b>Kathryn Koziol Total</b>		<b>\$ 30.45</b>		
09148	Marc Adler	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598148
	<b>Marc Adler Total</b>		<b>\$ 70.00</b>		
02482	Mary Hughes	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598165
02482	Mary Hughes	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598165
	<b>Mary Hughes Total</b>		<b>\$ 140.00</b>		
11010	Michael Donnelly	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598159
	<b>Michael Donnelly Total</b>		<b>\$ 70.00</b>		
56130	Narragansett School System	Tuition Narragansett	\$ 33,695.00	5/30/2024	01*598174
	<b>Narragansett School System Total</b>		<b>\$ 33,695.00</b>		
09787	Netcoh Sales	Supplies Construction	\$ 1,995.00	5/30/2024	01*598175
09787	Netcoh Sales	Supplies Construction	\$ 239.00	5/30/2024	01*598175
09787	Netcoh Sales	Supplies Construction	\$ 175.00	5/30/2024	01*598175
	<b>Netcoh Sales Total</b>		<b>\$ 2,409.00</b>		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 2,646.00	5/30/2024	01*598176
	<b>New England Psychological Solutions Total</b>		<b>\$ 2,646.00</b>		

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06839	Patricia Meinhold	Purchased Serv Autism	\$ 3,484.00	5/30/2024	01*598173
	<b>Patricia Meinhold Total</b>		<b>\$ 3,484.00</b>		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 510.00	5/30/2024	01*598170
	<b>Patricia-Ann Lawrence Total</b>		<b>\$ 510.00</b>		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,844.80	5/30/2024	01*598178
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 980.82	5/30/2024	01*598179
	<b>Plan Administration, Ltd Total</b>		<b>\$ 3,825.62</b>		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 1,995.00	5/30/2024	01*598180
	<b>ProCare Total</b>		<b>\$ 1,995.00</b>		
11023	Providence Children's Museum	Other Fees- Educ Careers	\$ 168.00	5/30/2024	01*598181
	<b>Providence Children's Museum Total</b>		<b>\$ 168.00</b>		
10215	Quality Propane	Propane HV	\$ 122.41	5/30/2024	01*598182
	<b>Quality Propane Total</b>		<b>\$ 122.41</b>		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 20.00	5/30/2024	01*598184
	<b>Rhode Island Attorney General Total</b>		<b>\$ 20.00</b>		
56160	Rhode Island Energy	Electricity HV	\$ 1,725.65	5/30/2024	01*598185
56160	Rhode Island Energy	Electricity Solar Credit HV	\$ (1,493.36)	5/30/2024	01*598185
56160	Rhode Island Energy	Electricity HV	\$ 85.30	5/30/2024	01*598185
56160	Rhode Island Energy	Electricity Ash	\$ 48.97	5/30/2024	01*598185
	<b>Rhode Island Energy Total</b>		<b>\$ 366.56</b>		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 448.00	5/30/2024	01*598186
71730	Richmond Police Department	Police/Fire Safety Theater Drama HS	\$ 672.00	5/30/2024	01*598186
	<b>Richmond Police Department Total</b>		<b>\$ 1,120.00</b>		
11026	Robert Seastrom	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598189
11026	Robert Seastrom	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598189
	<b>Robert Seastrom Total</b>		<b>\$ 140.00</b>		
10638	Roger Ceresi	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598152
	<b>Roger Ceresi Total</b>		<b>\$ 70.00</b>		

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74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.44	5/30/2024	01*598188
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.37	5/30/2024	01*598188
	<b>School Health Corporation Total</b>		<b>\$ 8.81</b>		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	5/30/2024	01*598190
	<b>Soliant Health, Inc Total</b>		<b>\$ 2,590.00</b>		
10112	South County Movement Center	Dues/Fees Athletics HS	\$ 3,500.00	5/30/2024	01*598191
	<b>South County Movement Center Total</b>		<b>\$ 3,500.00</b>		
07423	STA-Ocean State Transit	Transportation	\$ 171,828.00	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation	\$ 14,563.20	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Monitors	\$ 34,894.08	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Private School	\$ 19,163.00	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Private School	\$ 524.80	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 1,802.26	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 60,382.08	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 5,026.60	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 21,346.03	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 43,506.96	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 7,680.75	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Fuel	\$ 12,507.88	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 4,294.69	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 1,129.66	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation-Rich	\$ 98.95	5/30/2024	01*598177
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 315.08	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 355.23	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 501.18	5/30/2024	01*598177

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 171.65	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 253.07	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 275.23	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 343.47	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 356.59	5/30/2024	01*598177
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 176.23	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 326.70	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation HV	\$ 226.05	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation HV	\$ 286.61	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 357.03	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 366.89	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 331.32	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 332.38	5/30/2024	01*598177
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont MS	\$ 188.82	5/30/2024	01*598177
	<b>STA-Ocean State Transit Total</b>		<b>\$ 403,912.47</b>		
08748	Steven Racquer	Officials/Referees Athletics MS	\$ 70.00	5/30/2024	01*598183
	<b>Steven Racquer Total</b>		<b>\$ 70.00</b>		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 110.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 110.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	5/30/2024	01*598193
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	5/30/2024	01*598193
	<b>System4 S.N.E Total</b>		<b>\$ 2,640.00</b>		
51623	The Lock Shop Inc.	Maint & Repair Fixture-Equip MS	\$ 2,425.60	5/30/2024	01*598172
51623	The Lock Shop Inc.	Maint & Repair Fixture-Equip MS	\$ 1,152.00	5/30/2024	01*598172
51623	The Lock Shop Inc.	Maint & Repair Fixtures HS	\$ 1,325.00	5/30/2024	01*598172
	<b>The Lock Shop Inc. Total</b>		<b>\$ 4,902.60</b>		
	<b>Grand Total</b>		<b>\$ 493,456.07</b>		

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

Green = Emergency