

April 4, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	4/4/2024	01*597643
07370	Academic Advantage	Tutoring Services MS	\$ 88.50	4/4/2024	01*597643
	Academic Advantage Total		\$ 147.50		
09987	AllOneHealth Resources, Inc	Wellness Program	\$ 417.35	4/4/2024	01*597644
	AllOneHealth Resources, Inc Total		\$ 417.35		
04645	Amazon Capital Services	Supplies Electrical	\$ 14.71	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 93.12	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 15.64	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 17.13	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 12.93	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 6.46	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 7.34	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 7.83	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 7.34	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 6.36	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 8.55	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 8.81	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 8.81	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 8.81	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 5.87	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 7.76	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 18.99	4/4/2024	01*597645

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04645	Amazon Capital Services	Supplies Electrical	\$ 7.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 13.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Electrical	\$ 8.99	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 25.64	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies MS	\$ 23.89	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Educ Career	\$ 26.50	4/4/2024	01*597645
04645	Amazon Capital Services	Technology Supplies- Graphic Design	\$ 12.99	4/4/2024	01*597645
04645	Amazon Capital Services	General Supplies MS Title I	\$ 51.72	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 63.98	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 74.00	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 559.96	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 95.59	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 558.00	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Resource MS	\$ 19.86	4/4/2024	01*597645

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies technology Health Careers	\$ 24.99	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 1,000.00	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Welding	\$ 59.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 64.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Graphic Design	\$ 21.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Graphic Design	\$ 6.36	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Graphic Design	\$ 21.68	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Graphic Design	\$ 17.10	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Graphic Design	\$ 17.19	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Graphic Design	\$ 7.12	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 59.92	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 109.90	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 15.88	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 131.30	4/4/2024	01*597645

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Marine Tech	\$ 88.48	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 88.48	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 88.48	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 29.94	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Marine Tech	\$ 95.84	4/4/2024	01*597645
04645	Amazon Capital Services	Textbooks Health Careers	\$ 32.22	4/4/2024	01*597645
04645	Amazon Capital Services	Textbooks Health Careers	\$ 32.20	4/4/2024	01*597645
04645	Amazon Capital Services	Textbooks Health Careers	\$ 32.22	4/4/2024	01*597645
04645	Amazon Capital Services	Textbooks Health Careers	\$ 32.21	4/4/2024	01*597645
04645	Amazon Capital Services	Textbooks Health Careers	\$ 32.22	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Furniture & Fixture	\$ 199.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 12.54	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 13.50	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 8.10	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 9.31	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 6.49	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 5.24	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 14.50	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 8.91	4/4/2024	01*597645

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies CTC	\$ 43.27	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 24.49	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 25.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 17.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 15.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 9.88	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 14.49	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 44.50	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 7.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 7.89	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 15.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 9.79	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 16.99	4/4/2024	01*597645

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies CTC	\$ 16.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 15.86	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 28.19	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 12.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 23.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 11.69	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 21.87	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 7.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CTC	\$ 68.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 39.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Technology Tech Bldg	\$ 116.90	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Technology Tech Bldg	\$ 63.90	4/4/2024	01*597645

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Custodial Ric	\$ 68.98	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 750.00	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 50.61	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 28.94	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 44.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 17.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 18.89	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 36.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 46.15	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 69.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 44.97	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 38.97	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 28.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 8.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 197.79	4/4/2024	01*597645

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04645	Amazon Capital Services	Supplies Automotive	\$ 9.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Automotive	\$ 13.99	4/4/2024	01*597645
04645	Amazon Capital Services	Furntiute & Fixture CALA	\$ 715.00	4/4/2024	01*597645
04645	Amazon Capital Services	Furntiute & Fixture CALA	\$ 1,126.00	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Ric	\$ 7.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Rich	\$ 27.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Rich	\$ 17.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 23.18	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 6.69	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 13.74	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 18.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 9.88	4/4/2024	01*597645

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Artessy	\$ 10.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 7.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 8.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 17.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 14.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 18.00	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 6.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 9.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 16.49	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 18.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 22.99	4/4/2024	01*597645

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04645	Amazon Capital Services	Supplies Artessy	\$ 5.98	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 23.99	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies Artessy	\$ 8.59	4/4/2024	01*597645
04645	Amazon Capital Services	LIO Supplies	\$ 500.00	4/4/2024	01*597645
04645	Amazon Capital Services	Supplies/Awards Athletics MS	\$ 30.88	4/4/2024	01*597645
	Amazon Capital Services Total		\$ 9,041.87		
03805	Atlantic Trophy	Advertising CTC	\$ 172.50	4/4/2024	01*597646
03805	Atlantic Trophy	Advertising CTC	\$ 19.00	4/4/2024	01*597646
03805	Atlantic Trophy	Advertising CTC	\$ 60.00	4/4/2024	01*597646
	Atlantic Trophy Total		\$ 251.50		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Ric	\$ 1,237.05	4/4/2024	01*597647
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Admin	\$ 757.20	4/4/2024	01*597647
	Automatic Temperature Controls, Inc Total		\$ 1,994.25		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,922.00	4/4/2024	01*597649
	Bayada Home Health Care Total		\$ 1,922.00		
24160	Blick Art Materials	Supplies Drafting	\$ 54.23	4/4/2024	01*597652
24160	Blick Art Materials	Supplies Drafting	\$ 49.60	4/4/2024	01*597652
	Blick Art Materials Total		\$ 103.83		
10102	Briana Clift	Official Scorers/Gameworkers Athletics HS	\$ 40.00	4/4/2024	01*597657
	Briana Clift Total		\$ 40.00		
08692	BSN Sports LLC	Athletic Supplies	\$ 666.00	4/4/2024	01*597648
08692	BSN Sports LLC	Athletic Supplies	\$ 46.62	4/4/2024	01*597648
	BSN Sports LLC Total		\$ 712.62		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 145.80	4/4/2024	01*597656
	Carolina Biological Supply Co Total		\$ 145.80		
14901	CCRI	Tuition - Other	\$ 8,657.41	4/4/2024	01*597654
	CCRI Total		\$ 8,657.41		
08070	CDW Government	Tech Supplies-Engineering	\$ 414.60	4/4/2024	01*597655
08070	CDW Government	Tech Supplies-Engineering	\$ 65.00	4/4/2024	01*597655
08070	CDW Government	Tech Supplies-Engineering	\$ 34.45	4/4/2024	01*597655
08070	CDW Government	Tech Supplies-Engineering	\$ 34.45	4/4/2024	01*597655
08070	CDW Government	Tech Supplies-Engineering	\$ 34.45	4/4/2024	01*597655
08070	CDW Government	Tech Supplies-Engineering	\$ 2,397.00	4/4/2024	01*597655
	CDW Government Total		\$ 2,979.95		
08065	Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 33,030.05	4/4/2024	01*597658
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 1,100.00	4/4/2024	01*597658
	Community And School Support Services, Inc Total		\$ 34,130.05		
10502	Effective School Solutions	Contracted Therapists	\$ 19,000.00	4/4/2024	01*597660
10502	Effective School Solutions	Contracted Therapist-Char	\$ 8,000.00	4/4/2024	01*597660
10502	Effective School Solutions	Contracted Therapist- Rich	\$ 8,000.00	4/4/2024	01*597660
10502	Effective School Solutions	Purchased Serv Psychologist Hope Valley	\$ 14,500.00	4/4/2024	01*597660
	Effective School Solutions Total		\$ 49,500.00		
10833	Foster School Department	Tuition SpEd Audio- Foster Public Sch	\$ 5,500.00	4/4/2024	01*597661
	Foster School Department Total		\$ 5,500.00		
06157	Garaventa Usa Inc	Maint/Repairs Equip Bldg/Grounds Ric	\$ 560.00	4/4/2024	01*597663
	Garaventa Usa Inc Total		\$ 560.00		
06327	Gregory M. Zenion	Travel Sch Office MS	\$ 108.54	4/4/2024	01*597690

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	Gregory M. Zenion Total		\$ 108.54		
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics HS	\$ 820.75	4/4/2024	01*597664
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics HS	\$ 561.25	4/4/2024	01*597664
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics HS	\$ 56.50	4/4/2024	01*597664
	Grogan-Marciano Sporting Goods Total		\$ 1,438.50		
39445	Hope Valley - Wyoming Fire District	Police/Fire District Meeting	\$ 196.00	4/4/2024	01*597665
	Hope Valley - Wyoming Fire District Total		\$ 196.00		
02970	Kerri E. Buckley	Travel Non Teacher OT/PT/Therapists HV	\$ 48.24	4/4/2024	01*597653
02970	Kerri E. Buckley	Travel Non Teacher OT/PT/Therapists Ash	\$ 48.24	4/4/2024	01*597653
	Kerri E. Buckley Total		\$ 96.48		
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 650.00	4/4/2024	01*597666
	Keystone Information Systems Total		\$ 650.00		
04928	Linda E Beaudry	Travel Teacher ESL Char	\$ 26.99	4/4/2024	01*597650
04928	Linda E Beaudry	Travel Teacher ESL Ric	\$ 26.99	4/4/2024	01*597650
04928	Linda E Beaudry	Travel Teacher ESL Ash	\$ 26.99	4/4/2024	01*597650
04928	Linda E Beaudry	Travel Teacher ESL HV	\$ 26.99	4/4/2024	01*597650
04928	Linda E Beaudry	Travel Teacher ESL MS	\$ 26.98	4/4/2024	01*597650
	Linda E Beaudry Total		\$ 134.94		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 82.41	4/4/2024	01*597662
	Mary E. Friel-Levcowich Total		\$ 82.41		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 134.00	4/4/2024	01*597651
	Matthew A. Bishop Total		\$ 134.00		
56130	Narragansett School System	Tuition Narragansett	\$ 33,695.00	4/4/2024	01*597670
	Narragansett School System Total		\$ 33,695.00		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 3,136.00	4/4/2024	01*597671
	New England Psychological Solutions Total		\$ 3,136.00		

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08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 1,910.22	4/4/2024	01*597672
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 647.22	4/4/2024	01*597672
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 647.22	4/4/2024	01*597672
	Northeast Water Solutions Inc Total		\$ 3,204.66		
06839	Patricia Meinhold	Purchased Serv Psychologist Charlestown	\$ 1,270.28	4/4/2024	01*597669
06839	Patricia Meinhold	Purchased Serv Autism	\$ 2,749.72	4/4/2024	01*597669
06839	Patricia Meinhold	Purchased Serv Autism	\$ 3,484.00	4/4/2024	01*597669
	Patricia Meinhold Total		\$ 7,504.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 1,020.00	4/4/2024	01*597667
	Patricia-Ann Lawrence Total		\$ 1,020.00		
02485	Peter J. Weremay	Official Scorers/Gameworkers Athletics HS	\$ 50.00	4/4/2024	01*597688
02485	Peter J. Weremay	Official Scorers/Gameworkers Athletics HS	\$ 100.00	4/4/2024	01*597688
	Peter J. Weremay Total		\$ 150.00		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 980.82	4/4/2024	01*597674
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,884.00	4/4/2024	01*597675
	Plan Administration, Ltd Total		\$ 3,864.82		
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 201.25	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676

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10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	4/4/2024	01*597676
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 186.88	4/4/2024	01*597676
	Precision Human Resource Solution Total		\$ 1,897.54		
08901	ProCare	Purch Serv Other Educ Svc TA	\$ 1,995.00	4/4/2024	01*597677
	ProCare Total		\$ 1,995.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 5.00	4/4/2024	01*597678
	Rhode Island Attorney General Total		\$ 5.00		
56160	Rhode Island Energy	Electricity HV	\$ 88.46	4/4/2024	01*597679
56160	Rhode Island Energy	Electricity Ash	\$ 49.80	4/4/2024	01*597679
	Rhode Island Energy Total		\$ 138.26		
73530	Sargent Rehabilitation Center	Tuition-Sargent IDEA	\$ 7,389.05	4/4/2024	01*597680
	Sargent Rehabilitation Center Total		\$ 7,389.05		
07181	School Outfitters	Supplies Meadowbrook	\$ 215.32	4/4/2024	01*597681
07181	School Outfitters	Supplies Meadowbrook	\$ 44.95	4/4/2024	01*597681
	School Outfitters Total		\$ 260.27		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	4/4/2024	01*597682
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	4/4/2024	01*597682
	Soliant Health, Inc Total		\$ 5,180.00		

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07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 199.02	4/4/2024	01*597673
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 152.99	4/4/2024	01*597673
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 162.67	4/4/2024	01*597673
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 201.14	4/4/2024	01*597673
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 203.16	4/4/2024	01*597673
07423	STA-Ocean State Transit	Transportation Field Trip STEM HS	\$ 122.88	4/4/2024	01*597673
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 299.72	4/4/2024	01*597673
STA-Ocean State Transit Total			\$ 1,341.58		
80260	Staples	Supplies Graphic Design	\$ 9.95	4/4/2024	01*597683
80260	Staples	Supplies Graphic Design	\$ 23.65	4/4/2024	01*597683
80260	Staples	Supplies Graphic Design	\$ 14.16	4/4/2024	01*597683
80260	Staples	Supplies Graphic Design	\$ 4.75	4/4/2024	01*597683
80260	Staples	Supplies Graphic Design	\$ 6.09	4/4/2024	01*597683
80260	Staples	Supplies Graphic Design	\$ 15.50	4/4/2024	01*597683
80260	Staples	Supplies HS	\$ 187.74	4/4/2024	01*597683
Staples Total			\$ 261.84		
10117	Tara McAloon	Travel Stud Health Serv HV	\$ 5.95	4/4/2024	01*597668
10117	Tara McAloon	Travel Stud Health Serv HV	\$ 28.89	4/4/2024	01*597668
10117	Tara McAloon	Travel Stud Health Serv HV	\$ 19.26	4/4/2024	01*597668

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Tara McAloon Total		\$ 54.10		
04425	The Compass School	Tuition Charter Compass	\$ 129,690.00	4/4/2024	01*597659
	The Compass School Total		\$ 129,690.00		
82525	Thompson Lumber	Other Bldg/Grounds Supplies MS	\$ 70.00	4/4/2024	01*597684
82525	Thompson Lumber	Other Bldg/Grounds Supplies HS	\$ 70.00	4/4/2024	01*597684
82525	Thompson Lumber	Other Bldg/Grounds Supplies MS	\$ 35.00	4/4/2024	01*597684
82525	Thompson Lumber	Other Bldg/Grounds Supplies HS	\$ 35.00	4/4/2024	01*597684
	Thompson Lumber Total		\$ 210.00		
07296	University of Rhode Island	Dues and Fees Athletics HS	\$ 231.00	4/4/2024	01*597686
	University of Rhode Island Total		\$ 231.00		
08319	US Omni & TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	\$ 23.00	4/4/2024	01*597685
	US Omni & TSACG Compliance Services, Inc. Total		\$ 23.00		
03873	W.B. Mason Co., Inc.	Supplies Supt/Asst Supt	\$ 34.36	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies Supt/Asst Supt	\$ 41.43	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies Technology Sch Office MS	\$ 165.00	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies Technology Sch Office MS	\$ 97.90	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies Technology Sch Office MS	\$ 97.90	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies Technology Sch Office MS	\$ 97.90	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 119.99	4/4/2024	01*597687
03873	W.B. Mason Co., Inc.	Supplies MS	\$ 220.00	4/4/2024	01*597687
	W.B. Mason Co., Inc. Total		\$ 874.48		
09257	West Bay Collaborative	Tuition Ed Svc Agency West Bay Collaborative	\$ 10,375.00	4/4/2024	01*597689
	West Bay Collaborative Total		\$ 10,375.00		
	Grand Total		\$ 331,445.60		

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