

June 20, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 118.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 147.50	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 295.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 177.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/20/2024	01*598339
	Academic Advantage Total		\$ 1,829.00		
00965	Academic Therapy Publications	Supplies Summer Program	\$ 75.00	6/20/2024	01*598340
00965	Academic Therapy Publications	Supplies Summer Program	\$ 200.00	6/20/2024	01*598340
00965	Academic Therapy Publications	Supplies Summer Program	\$ 27.50	6/20/2024	01*598340
	Academic Therapy Publications Total		\$ 302.50		
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ (32.67)	6/20/2024	01*598341
04645	Amazon Capital Services	LIO Supplies	\$ 66.98	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Occ Therapist HV	\$ 9.88	6/20/2024	01*598341
04645	Amazon Capital Services	Richmond Greenhouse Supplies	\$ 35.90	6/20/2024	01*598341

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04645	Amazon Capital Services	Richmond Greenhouse Supplies	\$ 6.00	6/20/2024	01*598341
04645	Amazon Capital Services	Richmond Greenhouse Supplies	\$ 69.65	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Financial	\$ 17.48	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ (32.67)	6/20/2024	01*598341
04645	Amazon Capital Services	LIO Supplies	\$ 66.98	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ (32.67)	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ (32.67)	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ (32.67)	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ 163.35	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ 147.12	6/20/2024	01*598341
04645	Amazon Capital Services	Supplies Tutoring ASH	\$ 19.60	6/20/2024	01*598341
	Amazon Capital Services Total		\$ 439.59		
11041	Amergis Healthcare Staffing, Inc	Purchased Serv Sch Health MS	\$ 495.60	6/20/2024	01*598342
11041	Amergis Healthcare Staffing, Inc	Purchased Serv Sch Health MS	\$ 495.60	6/20/2024	01*598342
11041	Amergis Healthcare Staffing, Inc	Purchased Serv Sch Health MS	\$ 495.60	6/20/2024	01*598342
11041	Amergis Healthcare Staffing, Inc	Purchased Serv Sch Health MS	\$ 495.60	6/20/2024	01*598342
11041	Amergis Healthcare Staffing, Inc	Purchased Serv Sch Health MS	\$ 495.60	6/20/2024	01*598342
	Amergis Healthcare Staffing, Inc Total		\$ 2,478.00		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Admin	\$ 369.84	6/20/2024	01*598344
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC HS	\$ 197.00	6/20/2024	01*598344
	Automatic Temperature Controls, Inc Total		\$ 566.84		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,953.00	6/20/2024	01*598345

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04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,185.00	6/20/2024	01*598345
	Bayada Home Health Care Total		\$ 4,138.00		
10987	Brendan Haggerty	Purch Serv Tutoring Meadowbrook	\$ 120.00	6/20/2024	01*598350
	Brendan Haggerty Total		\$ 120.00		
09250	Chartwells Food Service	Supplies MS	\$ 12.00	6/20/2024	01*598346
09250	Chartwells Food Service	Supplies MS	\$ 13.75	6/20/2024	01*598346
09250	Chartwells Food Service	Supplies MS	\$ 22.50	6/20/2024	01*598346
09250	Chartwells Food Service	Supplies MS	\$ 1.00	6/20/2024	01*598346
	Chartwells Food Service Total		\$ 49.25		
10702	Crystal Tremblay	Transportation ARP HCY II	\$ 514.56	6/20/2024	01*598379
	Crystal Tremblay Total		\$ 514.56		
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 65.66	6/20/2024	01*598366
06493	Donald R Rekowski	Travel Computer Tech Char	\$ 8.04	6/20/2024	01*598366
06493	Donald R Rekowski	Travel Computer Tech HV	\$ 6.70	6/20/2024	01*598366
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 28.14	6/20/2024	01*598366
	Donald R Rekowski Total		\$ 108.54		
08495	Encore Suppression	Alarm/Fire Safety Repairs MS	\$ 698.27	6/20/2024	01*598347
	Encore Suppression Total		\$ 698.27		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 165.89	6/20/2024	01*598348
	Falvey Linen Supply, Inc. Total		\$ 165.89		
29925	Fedex	Conferences/Workshops Financial	\$ 25.65	6/20/2024	01*598349
	Fedex Total		\$ 25.65		
09120	Gerald Auth	Travel Sch Office CTC	\$ 79.06	6/20/2024	01*598343
09120	Gerald Auth	Travel Sch Office CTC	\$ 170.18	6/20/2024	01*598343
	Gerald Auth Total		\$ 249.24		
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 519.75	6/20/2024	01*598351
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 446.25	6/20/2024	01*598351
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 421.35	6/20/2024	01*598351
44105	Jostens, Inc.	Supplies Graduation	\$ 755.25	6/20/2024	01*598351
44105	Jostens, Inc.	Supplies Honors/Awards HS	\$ 15.00	6/20/2024	01*598351
	Jostens, Inc. Total		\$ 2,157.60		

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10538	Laura Lesh	Purch Svc Athletic Trainer HS	\$ 3,780.00	6/20/2024	01*598353
10538	Laura Lesh	Purch Svc Athletic Trainer MS	\$ 1,890.00	6/20/2024	01*598353
	Laura Lesh Total		\$ 5,670.00		
10855	Laura Martin	Purch Serv Tutoring Meadowbrook	\$ 2,960.00	6/20/2024	01*598356
	Laura Martin Total		\$ 2,960.00		
10464	Literacy Resources, LLC	Supplies Summer Program	\$ 124.00	6/20/2024	01*598354
10464	Literacy Resources, LLC	Supplies Summer Program	\$ 84.00	6/20/2024	01*598354
10464	Literacy Resources, LLC	Supplies Summer Program	\$ 124.00	6/20/2024	01*598354
10464	Literacy Resources, LLC	Supplies Summer Program	\$ 26.56	6/20/2024	01*598354
	Literacy Resources, LLC Total		\$ 358.56		
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 28.51	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 48.99	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 56.79	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Sch Office Serv CTC	\$ 108.31	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 91.27	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 34.33	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 34.33	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 34.32	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr SpEd	\$ 34.32	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr HV	\$ 137.96	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 15.08	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 15.08	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ -	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 45.66	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 196.12	6/20/2024	01*598355

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 218.72	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 118.23	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 157.50	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 86.91	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 17.66	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 17.66	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 17.66	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr SpEd	\$ 17.65	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 115.46	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 204.12	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Bldg/Grounds Serv Agr Maint Bldg	\$ 1.33	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Tech Bldg	\$ 1.33	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Adv Design/Digital Print CTC	\$ 129.92	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 6.44	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr HV	\$ 5.80	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 14.72	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 14.72	6/20/2024	01*598355

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10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 2.74	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 10.93	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 94.00	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 51.95	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 25.45	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr HV	\$ 62.08	6/20/2024	01*598355
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 105.57	6/20/2024	01*598355
	Marco Technologies, LLC Total		\$ 2,379.62		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 5,460.88	6/20/2024	01*598357
	Maxim Healthcare Services, Inc Total		\$ 5,460.88		
08331	Moran Pest Control	Rodent/Pest Control Serv MS	\$ 185.00	6/20/2024	01*598359
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 185.00	6/20/2024	01*598359
	Moran Pest Control Total		\$ 370.00		
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 433.60	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 433.60	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 410.00	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 63.86	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Occ Therapist Char	\$ 760.00	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Occ Therapist Rich	\$ 760.00	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Occ Therapist Char	\$ 38.00	6/20/2024	01*598363
07486	NCS Pearson Inc.	Supplies Occ Therapist Rich	\$ 38.00	6/20/2024	01*598363
	NCS Pearson Inc. Total		\$ 2,937.06		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 2,744.00	6/20/2024	01*598360
	New England Psychological Solutions Total		\$ 2,744.00		

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10251	Next-Gen Supply Group LLC	Supplies Custodial Cha	\$ 59.60	6/20/2024	01*598361
	Next-Gen Supply Group LLC Total		\$ 59.60		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 4,288.00	6/20/2024	01*598358
06839	Patricia Meinhold	Purchased Serv Autism	\$ 3,484.00	6/20/2024	01*598358
	Patricia Meinhold Total		\$ 7,772.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 510.00	6/20/2024	01*598352
	Patricia-Ann Lawrence Total		\$ 510.00		
56160	Rhode Island Energy	Electricity Admin	\$ 142.67	6/20/2024	01*598367
56160	Rhode Island Energy	Electricity CTC	\$ 7,399.91	6/20/2024	01*598367
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (4,130.76)	6/20/2024	01*598367
56160	Rhode Island Energy	Electricity Ash	\$ 3,044.99	6/20/2024	01*598367
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,351.10)	6/20/2024	01*598367
56160	Rhode Island Energy	Electricity HV	\$ 87.34	6/20/2024	01*598367
56160	Rhode Island Energy	Electricity Rich	\$ 1,113.22	6/20/2024	01*598367
78730	Rhode Island Energy	Natural Gas Ash	\$ 207.06	6/20/2024	01*598368
78730	Rhode Island Energy	Natural Gas Ash	\$ 28.32	6/20/2024	01*598368
78730	Rhode Island Energy	Natural Gas Ash	\$ 1,913.67	6/20/2024	01*598368
	Rhode Island Energy Total		\$ 8,455.32		
02034	RI Department Of Education	Transportation	\$ 2,173.15	6/20/2024	01*598364
02034	RI Department Of Education	Transportation Private School	\$ 40,558.50	6/20/2024	01*598364
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 7,071.29	6/20/2024	01*598364
02034	RI Department Of Education	Transportation	\$ 6,518.28	6/20/2024	01*598364
02034	RI Department Of Education	Transportation	\$ 238.11	6/20/2024	01*598364
02034	RI Department Of Education	Transportation	\$ 3,451.59	6/20/2024	01*598364
02034	RI Department Of Education	Reg Bonus Aid - Priv Transp Offset	\$ (38,744.40)	6/20/2024	01*598364
	RI Department Of Education Total		\$ 21,266.52		
06867	RI Dept Of Health Laboratory	Other Purch Property Serv HS	\$ 100.00	6/20/2024	01*598365
06867	RI Dept Of Health Laboratory	Other Purch Property Serv MS	\$ 100.00	6/20/2024	01*598365
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Ash	\$ 75.00	6/20/2024	01*598365
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Char	\$ 325.00	6/20/2024	01*598365
06867	RI Dept Of Health Laboratory	Other Purch Property Serv HS	\$ 986.00	6/20/2024	01*598365

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	RI Dept Of Health Laboratory Total		\$ 1,586.00		
71730	Richmond Police Department	Police/Fire Honors/Awards HS	\$ 224.00	6/20/2024	01*598369
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 448.00	6/20/2024	01*598369
	Richmond Police Department Total		\$ 672.00		
71735	Richmond Sand & Stone	LIO Supplies	\$ 68.00	6/20/2024	01*598370
71735	Richmond Sand & Stone	LIO Supplies	\$ 41.00	6/20/2024	01*598370
71735	Richmond Sand & Stone	LIO Supplies	\$ 20.00	6/20/2024	01*598370
71735	Richmond Sand & Stone	LIO Supplies	\$ 34.00	6/20/2024	01*598370
71735	Richmond Sand & Stone	LIO Supplies	\$ 41.00	6/20/2024	01*598370
	Richmond Sand & Stone Total		\$ 204.00		
72260	Roger Williams Park	Field Trip Admissions MS	\$ 2,314.00	6/20/2024	01*598371
72260	Roger Williams Park	Field Trip Admissions MS	\$ 1,159.00	6/20/2024	01*598371
	Roger Williams Park Total		\$ 3,473.00		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	6/20/2024	01*598374
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,072.00	6/20/2024	01*598374
	Soliant Health, Inc Total		\$ 4,662.00		
10122	Spencer Shiels	Official Scorers/Gameworkers Athletics HS	\$ 200.00	6/20/2024	01*598373
	Spencer Shiels Total		\$ 200.00		
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 621.00	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont Ric	\$ 310.50	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation HV	\$ 247.08	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip ASH	\$ 172.50	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 484.00	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 302.98	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip K Cha	\$ 295.59	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont Cha	\$ 295.59	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Music HS	\$ 312.75	6/20/2024	01*598362

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07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 23.56	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont Ric	\$ 12.72	6/20/2024	01*598362
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 73.20	6/20/2024	01*598362
	STA-Ocean State Transit Total		\$ 3,151.47		
80260	Staples	Supplies PreK HV	\$ 139.56	6/20/2024	01*598375
80260	Staples	Supplies HV	\$ 383.79	6/20/2024	01*598375
80260	Staples	Supplies HS	\$ 697.80	6/20/2024	01*598375
80260	Staples	Supplies MS	\$ 2,512.08	6/20/2024	01*598375
80260	Staples	Supplies HV	\$ (16.50)	6/20/2024	01*598375
80260	Staples	Supplies PreK HV	\$ (6.00)	6/20/2024	01*598375
	Staples Total		\$ 3,710.73		
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv CTC	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv MS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/20/2024	01*598376
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 220.00	6/20/2024	01*598376
	System4 S.N.E Total		\$ 2,640.00		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	6/20/2024	01*598377
	Tavares Educational Center Total		\$ 4,377.98		
10926	The S/L/A/M Collaborative, Inc	Newer & Fewer/Stage II	\$ 8,800.00	6/20/2024	01*598378
10926	The S/L/A/M Collaborative, Inc	Capital Bldg Improvements CTC	\$ 28,600.00	6/20/2024	01*598378
	The S/L/A/M Collaborative, Inc Total		\$ 37,400.00		

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04700	URI Box Office	Rental Graduation HS	\$ 11,850.00	6/20/2024	01*598372
	URI Box Office Total		\$ 11,850.00		
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 40.00	6/20/2024	01*598380
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 22.00	6/20/2024	01*598380
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 22.00	6/20/2024	01*598380
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 56.00	6/20/2024	01*598380
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 14.00	6/20/2024	01*598380
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 27.00	6/20/2024	01*598380
04390	URI Dining Services - Catering Office	Catering/Refreshments HS	\$ 26.00	6/20/2024	01*598380
	URI Dining Services - Catering Office Total		\$ 207.00		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 202.56	6/20/2024	01*598381
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 58.54	6/20/2024	01*598381
	Verizon Wireless Total		\$ 261.10		
03873	W.B. Mason Co., Inc.	Supplies Medical Stud Health Serv HS	\$ 399.99	6/20/2024	01*598382
	W.B. Mason Co., Inc. Total		\$ 399.99		
09257	West Bay Collaborative	Tuition Ed Svc Agency West Bay Collaborative	\$ 10,375.00	6/20/2024	01*598383
	West Bay Collaborative Total		\$ 10,375.00		
92800	Wyoming Auto Parts	Supplies Automotive	\$ 251.37	6/20/2024	01*598384
92800	Wyoming Auto Parts	Supplies Automotive	\$ 17.60	6/20/2024	01*598384
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts	\$ 5,406.69	6/20/2024	01*598384
	Wyoming Auto Parts Total		\$ 5,675.66		
	Grand Total		\$ 165,632.42		

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

Green = Emergency