

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 88.50	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 29.50	6/18/2025	01*601913
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/18/2025	01*601913
	Academic Advantage Total		\$ 1,268.50		
11116	Adrianna Nordhill	Travel Non Teacher OT/PT/Therapists HV	\$ 24.50	6/18/2025	01*601954
11116	Adrianna Nordhill	Travel Non Teacher OT/PT/Therapists HV	\$ 23.80	6/18/2025	01*601954
	Adrianna Nordhill Total		\$ 48.30		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 44.80	6/18/2025	01*601924
	Adrienne Buckley Total		\$ 44.80		
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 386.81	6/18/2025	01*601914
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 1,965.60	6/18/2025	01*601914

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Airgas USA, LLC Total		\$ 2,352.41		
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr Rich	\$ 237.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr HV	\$ 237.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CALA	\$ 161.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr MS	\$ 175.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CTC	\$ 175.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr Rich	\$ 243.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr HV	\$ 243.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CALA	\$ 167.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr MS	\$ 181.00	6/18/2025	01*601915
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CTC	\$ 181.00	6/18/2025	01*601915
	Allied Fire Protection Inspection Services Total		\$ 2,000.00		
04645	Amazon Capital Services	Supplies Hope Valley	\$ 34.72	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Hope Valley	\$ 27.36	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Hope Valley	\$ 17.30	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 53.98	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 39.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Cosmetology	\$ 19.67	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Cosmetology	\$ 37.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Cosmetology	\$ 40.92	6/18/2025	01*601916

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 13.30	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 38.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 20.58	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 19.92	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 10.41	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 19.18	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 19.92	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 71.94	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 42.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 34.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 65.98	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Homeless Students	\$ 45.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 27.53	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 27.53	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 26.47	6/18/2025	01*601916

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 27.53	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies MS Donation Fund	\$ 27.53	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 25.28	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 80.00	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 3.64	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 29.98	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 19.99	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 18.80	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 42.74	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Electrical	\$ 8.95	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 6.99	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 8.73	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 8.36	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 51.85	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 96.70	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 6.65	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 29.99	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 5.99	6/18/2025	01*601916
04645	Amazon Capital Services	General Supplies MS Title I	\$ 12.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Marine Tech	\$ 28.98	6/18/2025	01*601916

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Marine Tech	\$ 27.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Marine Tech	\$ 17.97	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Marine Tech	\$ 40.59	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Marine Tech	\$ 132.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Marine Tech	\$ 69.99	6/18/2025	01*601916
04645	Amazon Capital Services	Supplies Marine Tech	\$ 59.99	6/18/2025	01*601916
	Amazon Capital Services Total		\$ 1,648.84		
11126	Amy Neilson	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601953
	Amy Neilson Total		\$ 750.00		
11281	Azure Dee Cylger, A-Team Coastal LLC	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601917
	Azure Dee Cylger, A-Team Coastal LLC Total		\$ 750.00		
08692	BSN Sports LLC	Athletic Supplies	\$ 6,530.99	6/18/2025	01*601918
08692	BSN Sports LLC	Athletic Supplies	\$ 3,250.99	6/18/2025	01*601918
08692	BSN Sports LLC	Athletic Supplies	\$ 978.10	6/18/2025	01*601918
	BSN Sports LLC Total		\$ 10,760.08		
24160	Blick Art Materials	Suppluies Art HS ARTS II grant	\$ 936.50	6/18/2025	01*601921
	Blick Art Materials Total		\$ 936.50		
11130	Blooket LLC	Web Base Supp-World Lang MS	\$ 119.76	6/18/2025	01*601922
	Blooket LLC Total		\$ 119.76		
09087	Bradford R Boss Arena	Other Fees	\$ 220.00	6/18/2025	01*601923
	Bradford R Boss Arena Total		\$ 220.00		
11277	Building Material Supply Inc	Supplies Cosmetology	\$ 838.48	6/18/2025	01*601926

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Building Material Supply Inc Total		\$ 838.48		
11133	Candice Marcheta Debigare	Student Interns	\$ 625.00	6/18/2025	01*601931
	Candice Marcheta Debigare Total		\$ 625.00		
09250	Chartwells Food Service	Catering/Refreshments PD STEM HS	\$ 40.00	6/18/2025	01*601928
09250	Chartwells Food Service	Catering/Refreshments PD STEM HS	\$ 25.00	6/18/2025	01*601928
09250	Chartwells Food Service	Catering/Refreshments PD STEM HS	\$ 50.00	6/18/2025	01*601928
	Chartwells Food Service Total		\$ 115.00		
10108	Colliers Project Leaders USA NE, LLC	Newer & Fewer/Stage II	\$ 2,617.20	6/18/2025	01*601929
10108	Colliers Project Leaders USA NE, LLC	Newer & Fewer/Stage II	\$ 3,185.00	6/18/2025	01*601929
	Colliers Project Leaders USA NE, LLC Total		\$ 5,802.20		
09301	Danielson Glass & Mirror	Maint/Repairs Bldg/Grounds CALA	\$ 350.00	6/18/2025	01*601930
	Danielson Glass & Mirror Total		\$ 350.00		
05257	Dell Marketing LP	Technology Hardware 1:1 HS	\$ 47,250.00	6/18/2025	01*601932
05257	Dell Marketing LP	Technology Hardware 1:1 Cha	\$ 11,800.00	6/18/2025	01*601932
05257	Dell Marketing LP	Technology Hardware 1:1 Ric	\$ 28,000.00	6/18/2025	01*601932
05257	Dell Marketing LP	Technology Hardware 1:1 Ash	\$ 14,000.00	6/18/2025	01*601932
05257	Dell Marketing LP	Technology Hardware 1:1 HV	\$ 14,000.00	6/18/2025	01*601932
05257	Dell Marketing LP	Technology Hardware 1:1 MS	\$ 37,677.75	6/18/2025	01*601932
	Dell Marketing LP Total		\$ 152,727.75		
06493	Donald R Rekowski	Travel Computer Tech HV	\$ 7.00	6/18/2025	01*601963
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 127.40	6/18/2025	01*601963
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 58.80	6/18/2025	01*601963
	Donald R Rekowski Total		\$ 193.20		
10632	Earth Care Farm LLC	LIO Supplies	\$ 229.50	6/18/2025	01*601934
	Earth Care Farm LLC Total		\$ 229.50		
08495	Encore Suppression	Alarm/Fire Safety Repairs Rich	\$ 561.00	6/18/2025	01*601935
08495	Encore Suppression	Alarm/Fire Safety Repairs MS	\$ 763.50	6/18/2025	01*601935
	Encore Suppression Total		\$ 1,324.50		
29700	Falvey Linen Supply, Inc.	Other Purch Svc- Culinary	\$ 171.93	6/18/2025	01*601936

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Falvey Linen Supply, Inc. Total		\$ 171.93		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 6,935.78	6/18/2025	01*601937
	Fixed Rite Repair Total		\$ 6,935.78		
10216	GKT Refrigeration	Maint/Repairs Equip Food Service MS	\$ 512.50	6/18/2025	01*601939
	GKT Refrigeration Total		\$ 512.50		
11128	Gail Meisner	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601951
	Gail Meisner Total		\$ 750.00		
35730	Griffin Greenhouse Supplies Inc	LIO Supplies	\$ 32.52	6/18/2025	01*601940
	Griffin Greenhouse Supplies Inc Total		\$ 32.52		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 450.00	6/18/2025	01*601941
	Guaranteed Rooter Service Total		\$ 450.00		
39445	Hope Valley - Wyoming Fire District	Police/Fire Safety Theater Drama HS	\$ 203.83	6/18/2025	01*601943
39445	Hope Valley - Wyoming Fire District	Supplies-Hope Valley Drama Donation Fund	\$ 408.00	6/18/2025	01*601943
	Hope Valley - Wyoming Fire District Total		\$ 611.83		
08828	Jacquelyn Karney	Travel Teacher PE/Health HV	\$ 11.90	6/18/2025	01*601944
	Jacquelyn Karney Total		\$ 11.90		
11282	Jamie Matthews	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601948
	Jamie Matthews Total		\$ 750.00		
10599	Justin Cahoone	Travel Athletics Director MS	\$ 356.30	6/18/2025	01*601927
	Justin Cahoone Total		\$ 356.30		
11109	Katherine Hatcher	Travel Non Teacher OT/PT/Therapists Ash	\$ 33.60	6/18/2025	01*601942
	Katherine Hatcher Total		\$ 33.60		
02970	Kerri E. Buckley	Travel Non Teacher OT/PT/Therapists Ash	\$ 72.80	6/18/2025	01*601925
	Kerri E. Buckley Total		\$ 72.80		
02763	Kerry A. Pastore	Travel Teacher	\$ 75.60	6/18/2025	01*601957
	Kerry A. Pastore Total		\$ 75.60		
08669	Language Testing International	Supplies HS Donation Fund	\$ 20.00	6/18/2025	01*601947
	Language Testing International Total		\$ 20.00		

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04928	Linda E Beaudry	Travel Teacher ESL Char	\$ 21.91	6/18/2025	01*601919
04928	Linda E Beaudry	Travel Teacher ESL Ric	\$ 21.91	6/18/2025	01*601919
04928	Linda E Beaudry	Travel Teacher ESL Ash	\$ 21.91	6/18/2025	01*601919
04928	Linda E Beaudry	Travel Teacher ESL HV	\$ 21.91	6/18/2025	01*601919
04928	Linda E Beaudry	Travel Teacher ESL MS	\$ 21.91	6/18/2025	01*601919
	Linda E Beaudry Total		\$ 109.55		
11252	Lola Dos Santos	Student Interns	\$ 1,250.00	6/18/2025	01*601933
	Lola Dos Santos Total		\$ 1,250.00		
06702	Lori Lambert	Travel Non Teacher Child Outreach Dist	\$ 31.50	6/18/2025	01*601946
	Lori Lambert Total		\$ 31.50		
11131	Marie Stephens	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601973
	Marie Stephens Total		\$ 750.00		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 115.50	6/18/2025	01*601938
	Mary E. Friel-Levcowich Total		\$ 115.50		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 119.00	6/18/2025	01*601920
	Matthew A. Bishop Total		\$ 119.00		
08146	Meeting Street School	Tuition Non Pub Meeting Street	\$ 7,193.08	6/18/2025	01*601950
08146	Meeting Street School	Tuition Non Pub Meeting Street	\$ 7,193.08	6/18/2025	01*601950
	Meeting Street School Total		\$ 14,386.16		
11056	NRG Business Marketing, LLC	Natural Gas Ash	\$ 21.05	6/18/2025	01*601952
	NRG Business Marketing, LLC Total		\$ 21.05		
11196	Oliverio & Marcaccio LLP	Legal Services-Non Retainer	\$ 1,130.14	6/18/2025	01*601956
	Oliverio & Marcaccio LLP Total		\$ 1,130.14		
01674	Perspectives Corpotation	Tuition Non-Pub Perspectives	\$ 6,096.00	6/18/2025	01*601958
	Perspectives Corpotation Total		\$ 6,096.00		
10215	Quality Propane	Propane MS	\$ 265.52	6/18/2025	01*601959
10215	Quality Propane	Propane CTC	\$ 142.36	6/18/2025	01*601959
10215	Quality Propane	Propane HS	\$ 378.20	6/18/2025	01*601959
10215	Quality Propane	Propane HS	\$ 69.55	6/18/2025	01*601959
10215	Quality Propane	Propane Maint Bldg	\$ 145.17	6/18/2025	01*601959

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10215	Quality Propane	Propane Tech Bldg	\$ 145.16	6/18/2025	01*601959
	Quality Propane Total		\$ 1,145.96		
11188	RGA, Inc	Athletic Supplies	\$ 16.50	6/18/2025	01*601960
11188	RGA, Inc	Athletic Supplies	\$ 66.00	6/18/2025	01*601960
	RGA, Inc Total		\$ 82.50		
71526	RI Analytical	Capital Bldg Improvements CTC	\$ 350.00	6/18/2025	01*601961
	RI Analytical Total		\$ 350.00		
10635	RI Vocational Teachers Association	Agriculture FFA Memberhip	\$ 1,298.00	6/18/2025	01*601962
10635	RI Vocational Teachers Association	Prof Fees-Agriculture	\$ 3,702.00	6/18/2025	01*601962
	RI Vocational Teachers Association Total		\$ 5,000.00		
06987	RITCA	Dues and Fees Athletics HS	\$ 460.00	6/18/2025	01*601967
	RITCA Total		\$ 460.00		
11283	Rachael A LaPorte	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601945
	Rachael A LaPorte Total		\$ 750.00		
11280	Rawson Materials	Grounds Services HS	\$ 728.46	6/18/2025	01*601974
11280	Rawson Materials	Grounds Services MS	\$ 744.24	6/18/2025	01*601974
	Rawson Materials Total		\$ 1,472.70		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 10.00	6/18/2025	01*601964
	Rhode Island Attorney General Total		\$ 10.00		
56160	Rhode Island Energy	Electricity Ash	\$ 232.09	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (232.09)	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity Ash	\$ 3,026.05	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,692.88)	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity HS	\$ 14,724.97	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (11,335.26)	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity HV	\$ 81.43	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity MS	\$ 19,543.14	6/18/2025	01*601965
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (17,052.18)	6/18/2025	01*601965
78730	Rhode Island Energy	Natural Gas Ash	\$ 121.06	6/18/2025	01*601966

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
78730	Rhode Island Energy	Natural Gas Ash	\$ 28.53	6/18/2025	01*601966
78730	Rhode Island Energy	Natural Gas Ash	\$ 307.53	6/18/2025	01*601966
	Rhode Island Energy Total		\$ 7,752.39		
71730	Richmond Police Department	Police/Fire Safety Music MS	\$ 224.00	6/18/2025	01*601968
71730	Richmond Police Department	Dues and Fees Athletics HS	\$ 952.00	6/18/2025	01*601968
71730	Richmond Police Department	Supplies-Hope Valley Drama Donation Fund	\$ 448.00	6/18/2025	01*601968
	Richmond Police Department Total		\$ 1,624.00		
01588	Richmond School PTO	Richmond Greenhouse Supplies-Donation Fund	\$ 500.00	6/18/2025	01*601969
	Richmond School PTO Total		\$ 500.00		
04700	Ryan Center	Rental Graduation HS	\$ 12,600.00	6/18/2025	01*601970
	Ryan Center Total		\$ 12,600.00		
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 351.99	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 47.51	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 941.48	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 292.02	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 3,355.15	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 305.70	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 219.94	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 338.88	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 624.08	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 703.80	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 656.06	6/18/2025	01*601955
07423	STA-Ocean State Transit	Transportation Field Trip K Cha	\$ 308.30	6/18/2025	01*601955

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Field Trip Humanities HS	\$ 325.47	6/18/2025	01*601955
	STA-Ocean State Transit Total		\$ 8,470.38		
11145	Sarah McGinnis	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601949
	Sarah McGinnis Total		\$ 750.00		
11111	Snapwiz, Inc	Web Base Supp- Science MS	\$ 125.00	6/18/2025	01*601971
11111	Snapwiz, Inc	Web Base Supp- Science MS	\$ 50.00	6/18/2025	01*601971
	Snapwiz, Inc Total		\$ 175.00		
09625	Soliant Health, Inc	Purchased Serv Nurse SpEd MS	\$ 3,239.00	6/18/2025	01*601972
	Soliant Health, Inc Total		\$ 3,239.00		
10601	System4 S.N.E	Other Purch Property Serv HS	\$ 2,200.00	6/18/2025	01*601975
	System4 S.N.E Total		\$ 2,200.00		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	6/18/2025	01*601976
	Tavares Educational Center Total		\$ 4,377.98		
10926	The S/L/A/M Collaborative, Inc	Newer & Fewer/Stage II	\$ 3,450.00	6/18/2025	01*601977
10926	The S/L/A/M Collaborative, Inc	Newer & Fewer/Stage II	\$ 8,320.00	6/18/2025	01*601977
10926	The S/L/A/M Collaborative, Inc	Newer & Fewer/Stage II	\$ 5,437.50	6/18/2025	01*601977
	The S/L/A/M Collaborative, Inc Total		\$ 17,207.50		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 202.84	6/18/2025	01*601978
	Verizon Wireless Total		\$ 202.84		
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 619.60	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Hope Valley	\$ 180.00	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Hope Valley	\$ 86.40	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Medical Stud Health Serv MS	\$ 57.98	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Medical Stud Health Serv MS	\$ 18.95	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Hope Valley	\$ 619.60	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Medical Stud Health Serv HS	\$ 57.98	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Medical Stud Health Serv HS	\$ 2.49	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Medical Stud Health Serv HS	\$ 7.28	6/18/2025	01*601979
03873	W.B. Mason Co., Inc.	Supplies Financial	\$ 39.98	6/18/2025	01*601979

June 18, 2025
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	W.B. Mason Co., Inc. Total		\$ 1,690.26		
88160	Ward's Science	Supplies Science MS Community 2000	\$ 229.99	6/18/2025	01*601980
88160	Ward's Science	Supplies Science MS Community 2000	\$ 21.05	6/18/2025	01*601980
	Ward's Science Total		\$ 251.04		
11335	Wild Harmony Farm LLC	Other Educ Svc-Consultants	\$ 750.00	6/18/2025	01*601981
	Wild Harmony Farm LLC Total		\$ 750.00		
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies Maint Bldg	\$ 8.63	6/18/2025	01*601982
	Wyoming Hardgoods Total		\$ 8.63		
	Grand Total		\$ 288,968.66		

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

Green = Emergency