

# Consent Agenda Items

# ENCLOSURE **XA-1**

Chariho School Committee Meeting  
Executive Session Minutes – July 12, 2022

## **Approval of Executive Session Minutes of June 14, 2022 – Minutes not sealed.**

Committee Members Attendance: Chair Linda Lyall, Vice Chair Catherine Giusti, George Abbott, Ryan Callahan, Donna Chambers, William Day, Gary Liguori, Craig Louzon, Lisa Macaruso, Andrew McQuaide, Karen Reynolds and endawnis Spears.

Administrators and Others Attendance: Superintendent Gina Picard, Attorney for the School Committee Jon Anderson and School Committee Clerk Donna Sieczkiewicz.

### II-2. Approval of Executive Session Minutes of June 14, 2022 – Home Instruction Requests

Superintendent Picard recommended approval of the executive session minutes of June 14, 2022 – Home Instruction Requests.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the executive session minutes of June 14, 2022 – Home Instruction Requests. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears. Abstained: McQuaide. The motion carried by a vote of 11 in favor with 1 abstention.

II-4. Approval of Executive Session Minutes of June 14, 2022 – Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094 - Superintendent Picard recommended approval of the executive session minutes of June 14, 2022 – Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the executive session minutes of June 14, 2022 - Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears. Abstained: McQuaide. The motion carried by a vote of 11 in favor with 1 abstention.

II-5. Approval of Executive Session Minutes of June 14, 2022 – The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474 – Superintendent Picard recommended approval of the executive session minutes of June 14, 2022 – The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the executive session minutes of June 14, 2022 - The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears. Abstained: McQuaide. The motion carried by a vote of 11 in favor with 1 abstention.

II-7. Approval of Executive Session Minutes of June 14, 2022 – Matter of Security – All Hazards School Site Safety Survey Reports and School Security – Superintendent Picard recommended approval of the executive session minutes of June 14, 2022 – Matter of Security – All Hazards School Site Safety Survey Reports and School Security.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the executive session minutes of June 14, 2022 – Matter of Security – All Hazards School Site Safety Survey Reports and School Security. In favor: Abbott, Callahan,

Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears. Abstained: McQuaide. The motion carried by a vote of 11 in favor with 1 abstention.

II-8. Approval of Executive Session Minutes of June 14, 2022 – NEA ESP Negotiation Update – Superintendent Picard recommended approval of the executive session minutes of June 14, 2022 – NEA ESP Negotiation Update.

Ryan Callahan made a motion, seconded by Gary Liguori and it was VOTED: To approve the executive session minutes of June 14, 2022 – NEA ESP Negotiation Update. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori Lyall, Macaruso, Reynolds and Spears. Abstained: Louzon and McQuaide. The motion carried by a vote of 10 in favor with 2 abstentions.

II-9. Approval of Executive Session Minutes of June 14, 2022 – NEA Certified Staff Negotiation Update – Superintendent Picard recommended approval of the executive session minutes of June 14, 2022 – NEA Certified Negotiation Update.

Ryan Callahan made a motion, seconded by Gary Liguori and it was VOTED: To approve the executive session minutes of June 14, 2022 – NEA Certified Staff Negotiation Update. In favor: Abbott, Callahan, Chambers, Giusti, Liguori, Lyall, Macaruso, Reynolds and Spears. Abstained: Day, Louzon and McQuaide. The motion carried by a vote of 9 in favor with 3 abstentions.

The Committee moved to NEA Certified Staff Negotiation Update.

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Donna J. Sieczkiewicz, Clerk

ENCLOSURE **XA-2**

Chariho School Committee Meeting  
Executive Session Minutes – July 12, 2022  
**NEA Certified Negotiation Update – Minutes not sealed.**

Committee Members Attendance: Chair Linda Lyall, Vice Chair Catherine Giusti, George Abbott, Ryan Callahan, Donna Chambers, William Day, Gary Liguori, Craig Louzon, Lisa Macaruso, Andrew McQuaide, Karen Reynolds and endawnis Spears.

Administrators and Others Attendance: Superintendent Gina Picard, Attorney Jon Anderson and School Committee Clerk Donna Sieczkiewicz.

II-11. NEA Certified Staff Negotiation Update

Ryan Callahan made a motion, seconded by Gary Liguori and it was

VOTED: To table this item until the August meeting. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, Reynolds and Spears. Abstained: Louzon and McQuaide. The motion carried by a vote of 10 in favor with 2 abstentions.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To close executive session and return to open session at 7:03 PM. In favor: Unanimous.

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Donna J. Sieczkiewicz, Clerk



# ENCLOSURE X A-3

## Chariho School Committee Meeting Regular Session Minutes – July 12, 2022

Committee Members Attendance: Chair Linda Lyall, Vice Chair Catherine Giusti, George Abbott, Ryan Callahan, Donna Chambers, William Day, Gary Liguori, Craig Louzon, Lisa Macaruso, Andrew McQuaide, Karen Reynolds and endawnis Spears.

Administrators and Others Attendance: Superintendent Gina Picard, Richmond School Principal Sharon Martin, Systems Administrator Eric O'Brien, Attorney for the School Committee Jon Anderson, NEA ESP President Thomas Pirnie and School Committee Clerk Donna Sieczkiewicz.

### I. Meeting Call to Order/Pledge of Allegiance/Silent Meditation

Chair Lyall called the meeting of the Chariho School Committee, held in the Chariho High School Library, to order at 6:00 PM. The Pledge of Allegiance was followed by a moment of silent meditation.

### II. Motion/Vote to go into Executive Session

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: That the School Committee go into executive session and close the meeting to the public under the authority of R.I. General Laws Section 42-46-5(a)(2) for the purpose of discussion and/or action pertaining to collective bargaining (1. Approval of Executive Session Minutes of June 14, 2022 - NEA ESP Negotiation Update; 2. Approval of Executive Session Minutes of June 14, 2022 – NEA Certified Staff Negotiation Update; and 3. NEA Certified Staff Negotiation Update); under the authority of R.I. General Laws Section 42-46-5(a)(2) for the purpose of discussion pertaining to litigation/legal update (1. Approval of Executive Session Minutes of June 14, 2022 - Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094; 2. Approval of Executive Session Minutes of June 14, 2022 - The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474 and 3) Legal Update – The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair Linda Lyall – C.A. No. PC-2021-06474); under the authority of R.I. General Laws Section 42-46-5(a)(3) for the purpose of discussion regarding the matter of security including but not limited to the deployment of security personnel or devices (Approval of Executive Session Minutes of June 14, 2022 - All Hazards School Site Safety Survey Reports and School Security) and under the authority of R.I. General Laws Section 42-46-5(a)(8) for the purpose of reviewing and/or approving matters which relate to the privacy of students and their records (1. Approval of Home Instruction Requests and 2. Approval of Executive Session Minutes of June 14, 2022 – Approval of Home Instruction Requests); any persons to be discussed have been so notified. In favor: Unanimous.

### III. Reconvene Open Session/Pledge of Allegiance/Silent Meditation

The Committee returned to open session at 7:03 PM and Chair Lyall reconvened the meeting at 7:06 PM. She asked all to please stand for the Pledge of Allegiance and a moment of silent meditation.

### IV. Closing/Sealing of Executive Session Minutes

1. Superintendent Picard recommended that minutes pertaining to an individual's job performance or character or physical or mental health of a person or persons (Personnel Matter) remain sealed.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: That minutes pertaining to an individual's job performance or character or physical or mental health of a person or persons (Personnel Matter) remain sealed. In favor: Unanimous.

2. Superintendent Picard recommended that minutes relating to the privacy of students and their records (Approval of Home Instruction Requests) remain sealed.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: That minutes relating to the privacy of students and their records (Approval of Home Instruction Requests) remain sealed. In favor: Unanimous.

3. Superintendent Picard recommended that minutes pertaining to litigation (Legal Update - The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474) remain sealed.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: That minutes pertaining to litigation (Legal Update - The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474) remain sealed. In favor: Unanimous.

4. Superintendent Picard noted that this item was tabled so there are no minutes to seal.

#### V. Disclosure of Executive Session Votes

Vice Chair Giusti reported that the first vote, to amend the executive session agenda and move legal update (#6 before #2), passed unanimously with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McQuaide, Reynolds and Spears voting in favor.

The second vote, approval of executive session minutes of June 14, 2022 – Home Instruction Requests, passed with 11 in favor, 0 opposed, 1 abstention and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears voting in favor and McQuaide abstaining.

The next vote, approval of a Home Instruction Request, passed with 12 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McQuaide, Reynolds and Spears voting in favor.

The next vote, approval of executive session minutes of June 14, 2022 – Litigation/Legal Update (Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094), passed with 11 in favor, 0 opposed, 1 abstention and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears voting in favor with McQuaide abstaining.

The next vote, approval of executive session minutes of June 14, 2022 – Litigation/Legal Update (The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Lynda Lyall – C.A. No. PC-2021-06474), passed with 11 in favor, 0 opposed, 1 abstention and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears voting in favor with McQuaide abstaining.

The next vote, approval of executive session minutes of June 14, 2022 – Matter of Security – All Hazards School Site Safety Survey Reports and School Security, passed with 11 in favor, 0 opposed, 1 abstention and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears voting in favor with McQuaide abstaining.

The next vote, approval of executive session minutes of June 14, 2022 – NEA ESP Negotiation Update, passed with 10 in favor, 0 opposed, 2 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, Reynolds and Spears voting in favor and Louzon and McQuaide abstaining.

The next vote, approval of executive session minutes of June 14, 2022 – NEA Certified Staff Negotiation Update, passed with 9 in favor, 0 opposed, 3 abstentions and 0 recusals with Abbott, Callahan, Chambers, Giusti, Liguori, Lyall, Macaruso, Reynolds and Spears voting in favor and Day, Louzon and McQuaide abstaining.

The next vote, to table Certified Staff Negotiation Update to the next meeting, passed with 9 in favor, 0 opposed, 3 abstentions and 0 recusals with Abbott, Callahan, Chambers, Giusti, Liguori, Lyall, Macaruso, Reynolds and Spears voting in favor and Day, Louzon and McQuaide abstaining. A correction to this – Day voted in favor.

The final vote, to close executive session and return to open session, was approved unanimously with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McQuaide, Reynolds and Spears voting in favor.

VI. Recognition – The following were congratulated:

1. Rhode Island Healthy Schools Coalition Co-Director Karin Wetherill presented a Certificate of Recognition to Richmond School Teacher Assistant Doreen Reilly for being a 2022 Recess Rocks in RI Champion. Principal Martin nominated Doreen for going above and beyond to provide a safe, active recess environment.

2. Trey Lazauskas won a Silver Medal in Welding at the National SkillsUSA Competition.

3. Erin von Housen finished second in the elite 2-mile race at the Adidas Outdoor Nationals Track and Field Meet on June 18<sup>th</sup>.

4. Post-Season Awards:

High School Boys' Volleyball – Matthew Beaudry (1<sup>st</sup> Team All-Division I, 1<sup>st</sup> Team All-State); Matthew Tiernan (1<sup>st</sup> Team All-Division I, 1<sup>st</sup> Team All-State); Tyler White (1<sup>st</sup> Team All-Division I, 1<sup>st</sup> Team All-State, All-Tournament D-I).

High School Softball – Ava Rao (2<sup>nd</sup> Team All-Division I, 3<sup>rd</sup> Team All-State, Academic All-State); Emma Kocab (Division I Honorable Mention); Team received the Division I Sportsmanship Award.

High School Baseball – Liam Flynn (1<sup>st</sup> Team All-Division); Ben Fargo (1<sup>st</sup> Team All-Division); Jack Stevens (2<sup>nd</sup> Team All-Division); Alan Carpenter (2<sup>nd</sup> Team All-Division).

5. Superintendent Gina Picard presented Chair Linda Lyall with a certificate from the Rhode Island Board of Education recognizing her graduation from the Rhode Island Association of School Committee's Leadership Academy.

VII. Public Forum

Tyler Champlin from Hopkinton noted that the State budget passed and we will receive \$332,000 more in Transportation Categorical aid than what was budgeted. What will this be used for – can we replace the two teachers? Gina explained that we have three new out-of-district tuitions and the fuel cost is much higher than what was budgeted. She would like to move the Middle School Dean position out of ESSER. Tyler commented, "so we will cut a program to plug holes" to which Gina replied is it how we plug a hole or do you want the School Committee to take action. Tyler stated that he would like to know if the money has to be used for transportation to which Gina explained that if World Language is something the School Committee wants, someone who voted to remove it can put it back on. She cannot reinstate it without School Committee action. Tyler thanked Gina for the clarification.

VIII. Business

A. Special Education Advisory Committee (SEAC) 2021-2022 Annual Report – Superintendent Picard recommended that the Committee accept the SEAC 2021-2022 Annual Report and place it on file. She thanked Committee Members Sarah Algieri, Nicole Allen, Erin Sefranek and Christina Costa for all their work this past year. Craig made a motion, which was seconded by Ryan, to accept the SEAC 2021-2022 Annual Report and place it on file. Andrew McQuaide noted that this Committee has struggled to get membership. Have they seen how they operate in other districts that have more engagement? Lisa Macaruso, School Committee liaison to this Committee,

responded that they have and they have also attended State consortiums. Attendance in Chariho has struggled so we are looking more towards advocacy and advisory. Craig added that teachers have attended as this counts toward their evaluation. Gina noted that SEAC is looking to also add student voice. Lisa noted that through the pandemic they had increased participation and they are hoping the State would allow remote participation. Eight years ago it was all staff then the State charged us to have a parent-led group which staff could support. We want to grow parents as leaders. There is a lot of duplication but we are mandated to have a SEAC. We are looking at ways to increase parent voices and she believes they will find new footing in 2023. They may do a survey. Andrew felt a survey would be important. This is an area he is interested in and he offered his support to which Lisa replied that Andrew could become the School Committee liaison in November.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To accept the SEAC 2021-2022 Annual Report and place it on file. In favor: Unanimous.

B. Educational School Solutions Contract – Superintendent Picard recommended approval of the Educational School Solutions, LLC Contract from September 1, 2022 through June 30, 2023 to provide therapeutic mental health services through licensed professionals for students and professional development and coaching for teachers to expand their knowledge of trauma and increase their toolkit for managing and de-escalating challenging behaviors in the classroom. This has been reviewed by legal counsel. Craig made a motion, which was seconded by Ryan, to approve the Educational School Solutions, LLC Contract from September 1, 2022 through June 30, 2023. Bill stated that he read through this and has one concern with the wording “Board of Education”. He feels this should be changed to District Administration or Superintendent. Jon replied that they can clarify it so it will be clean. Craig questioned if this would be district wide. Gina noted that this is for the Middle and High Schools; elementary already have Dr. Pat. Donna requested an explanation as she thought they were going to seek our own staff. Gina explained that when they did ESSER, they found the largest level of need was for student services and capacity for adult learning. Originally we were going to get our own staff. This company just requires that we provide a space. Their staff will have a small case load and will “train the trainer”. Every school will create their team and then provide professional development for all staff. Donna asked if the District vets the staff. Gina replied this company does that. It is a contract similar to Dr. Pat’s. They monitor behavior and intervention plans. They handle background checks, etc. Donna felt that ninety-six hours seemed like a lot to which Gina noted that the District wanted more. Our staff will be trained to continue when this group is done. Andrew asked if there is any reason why the contract ends in June and ESY is not included. Gina responded that ESY students have IEPs; they have conditions attached. We are finding a higher level of need at the Middle School and the High School. Ryan noted that if “Board of Education” is changed to Superintendent, this should be changed throughout the entire contract. It also states the “Board of Education should pay...”. This should be the “School District.” Jon stated that he will go through the document with the Superintendent and any corrections needed will be made accordingly before signing the document.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the Educational School Solutions, LLC Contract from September 1, 2022 through June 30, 2023 with changes as noted. In favor: Unanimous.

C. Request from Ocean State Transit for Permission to Allow Drivers’ Children to Ride as Authorized Passengers – Superintendent Picard recommended approval, per the memo from Ned Draper dated July 6, 2022 and the letter from Ocean State Transit dated May 19, 2022, for Ocean State Transit drivers and/or monitors to bring their children, over the age of three, on routes with them. The new buses are equipped with built-in car seats and Ocean State Transit agrees to defend, indemnify, protect, save and keep harmless the Chariho Regional School District from any and all loss, cost, damage or exposure arising from the negligent acts or omissions of the Contractor in undertaking this contract; the Rhode Island Interlocal Trust has confirmed that liability for this activity will remain with Ocean State Transit. This is currently allowed in other locations and was allowed in Chariho in

the past. Gina noted that they did have reservations about this but because of the difficulty in getting drivers, managers were driving buses last year. Jon is not thrilled but he understands why they are asking. Jon explained the concern he had with this and mentioned a very serious bus accident years ago that claimed the life of an infant. Craig made a motion to approve the request for Ocean State Transit for permission to allow drivers'/monitors' children to ride as authorized passengers with the liability for this activity remaining with Ocean State Transit. Ryan seconded the motion for discussion purposes. Ryan asked Gina to give him a sense of how necessary this is. Gina replied that Ocean State believes it will be difficult to retain their drivers as other districts are allowing them to bring their children so they are leaving. Andrew questioned the length of the longest route to which Gina noted that it is about 45 minutes. Andrew commented that there is no predicting how a three-year-old will be amenable to a forty-five minute ride. How will Ocean State handle this? Gina replied that Ocean State handles all issues now or with Ned involved when there are any issues with their staff. Donna stated that she is not comfortable with this. What assurances do we have that the District has no liability? Jon responded that Ocean State will indemnify, protect, save and keep harmless the Chariho Regional School District from any and all loss, cost, damage or exposure arising from the negligent acts or omissions of the contractor in undertaking this. Rhode Island Interlocal Trust, Chariho's insurance carrier, has confirmed that the liability will remain with Ocean State Transit. From a legal perspective, you are covered but his personal opinion is he is not comfortable with it. Craig asked what if we choose not to allow this. Gina replied we won't have enough buses on the road to cover all the routes. We will have to make adjustments and consolidate runs. Ocean State does a really good job but lack of drivers is making it difficult for them. Our field trips all had to be back before 2:00 PM so the drivers could be on campus. There were no extra drivers to do field trips. Bill stated that he worked for Ocean State Transit for three years but has since left as climbing up and down the stairs as a monitor was getting to be too much for him. He is speaking from his own personal experience. Lil and Michelle, the two managers, were driving so that left no one in the office. On one occasion, they had to pull a driver from East Greenwich. You can add fifteen minutes to a run if the driver does not know where the stops are. He thinks that it is worth giving it a try. We need drivers who drive on a regular basis. Karen noted that while she appreciates Bill's comments, she is concerned about discipline on the bus; who handles that. Gina answered that if it is the driver or monitor's child, the bus company would address this. Other than that, we have a Bus Code of Conduct that we follow for discipline. endawnis questioned what other districts allow this to which Gina replied that she was not exactly sure but many do. When she was in Providence, they allowed this and the students on the bus actually behaved better. Lisa stated that given the fact that they have legal coverage, she will approve this. She has always had positions where she could bring her kids to work. She would be concerned if she did not allow others to have the same support/privilege that she had; it is about trust. They are parents. They will make it safe. If a driver elects to bring a child, they have gone through a thoughtful process that it is safe. She agrees with Bill. Give it a try. Gary added that he was going to say what Lisa just said. Let's not look at extreme cases. We are only allowing 3-5 year-olds so not every driver will have a child in this age group. They need the job and we need the drivers. Gina commented that District Clerk Donna used to drive and was allowed to bring her child to which Donna added that she did speak with Lil and drivers/monitors will be aware that this is a privilege. Lillian mentioned the accident that Jon referred to and the infant's car seat was not properly installed. The new buses have built-in car seats in the seat which is bolted to the floor. This is why the minimum age was set at three.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the request for Ocean State Transit for permission to allow drivers'/monitors' children to ride as authorized passengers with the liability for this activity remaining with Ocean State Transit. In favor: Abbott, Callahan, Giusti, Liguori, Louzon, Lyall, Macaruso, McQuaide, Reynolds and Spears. Abstained: Chambers and Day. The motion carried by a vote of 10 in favor with 2 abstentions.

D. Assignments to Subcommittees/School Safety Teams – Superintendent Picard noted that vacancies are indicated in red. Changes can be made to any subcommittees, School Safety Teams

or School Improvement Teams. Andrew was asked if he would like to fill the vacancy on the Charlestown School Improvement Team Selection Committee; Andrew was fine with this.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To nominate Andrew McQuaide to fill the vacancy on the Charlestown School Improvement Team Selection Committee. In favor: Unanimous.

Andrew noted that unless someone feels there is a need to file the vacancies on the Marketing and Recognition Subcommittees, he will hold off in case there is another subcommittee that will require his time. All were fine with this but Ryan noted that there is a vacancy on the NEA ESP Negotiation Subcommittee to which Andrew noted that he needs to recuse from both the ESP and Certified negotiations as he is related to people in both unions. Donna Chambers was asked if she could fill the vacancy to which she noted she would.

Ryan Callahan made a motion, seconded by Gary Liguori and it was

VOTED: To appoint Donna Chambers to fill the vacancy on the NEA ESP Negotiation Subcommittee. In favor: Abbott, Callahan, Day, Giusti, Liguori, Lyall, Macaruso, McQuaide, Reynolds and Spears. Abstained: Chambers and Louzon. The motion carried by a vote of 10 in favor with 2 abstentions.

#### IX. Consent Agenda Items

Chair Lyall asked if there were any items to be pulled; Craig pulled A-1 and A-2.

Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To move the remainder of the Consent Agenda Items. In favor: Unanimous.

B. Transfers – Approved.

C. Bill Review – Accepted.

D. Budget Summary – None at this time.

E. Balance Sheet – None at this time.

F. Personnel Actions

1. Rescinded the non-renewal of the contracts for the following:

First Name	Last Name	FTE as of 9/1/21	Condition(s)
Katherine	Kent	1.0	
Samuel	Pascale	1.0	
Jennifer	Wimmer	1.0	RESCIND .4 ONLY

G. Permission to Issue Bids/Request Quote - None at this time.

H. Permission to Award Contracts – None at this time.

I. Home Instruction – Action taken in executive session.

J. Grants – None at this time.

K. Donations – None at this time.

A-1. Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the Executive Session Minutes of June 14, 2022 – Approval of Executive Session Minutes of May 24, 2022. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears. Abstained: McQuaide. The motion carried by a vote of 11 in favor with 1 abstention.

A-2. Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the Regular Session Minutes of June 14, 2022. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, Reynolds and Spears. Abstained: McQuaide. The motion carried by a vote of 11 in favor with 1 abstention.

#### X. Reports

A. Subcommittee Reports – There was no report.

#### B. Superintendent's Report

1. Kindergarten Registration Update – Superintendent Picard provided an update (with the last update given in June): Ashaway has 21 (up 4); Charlestown has 31 (up 7); Hope Valley has 36 (up 6) and Richmond has 56 (up 6). Families can register now for Kickstart but the child must already be registered for Kindergarten in September.

The Superintendent thanked Jim Palmisciano, Richmond Town Council Vice President, for advocating for the allocation of ARPA funds from the Town of Richmond for Richmond School safety. Richmond Town Council met this evening and they have approved \$86,050 for enhancements to Richmond School. The entire Richmond Town Council was thanked.

The State budget passed and we received all of the money that was allocated for Transportation Categorical Aide. Rep. Brian Kennedy and Senator Dennis Algieri were thanked for all their work. We anticipated receiving \$200,000 to \$300,000 and budgeted for this. The additional funding will be needed for higher than anticipated fuel costs and additional tuitions for out-of-district placements that were not anticipated.

#### C. Coming Events

The Superintendent asked all to hold the tentative date of August 14, 2022 for the Maddie Potts Field House Opening Ceremony.

#### XII. School Committee Requests for Future Agenda Items or Legal Opinions

Bill requested that the Bullying Report break out the CTC numbers from the High School as they are two separate buildings. Gina explained that this is not how the numbers are reported to the State. We have over 700 students who may attend a class at CTC. We can filter by classroom but not by student. Bill stated that his concern is about how this is being handled by CTC to which Gina replied that all disciplinary action is handled by the two Deans as students move from building to building. It is not handled by the CTC Director. All referrals go to High School Principal Andrea Spas.

Craig stated that he is on the Transportation Subcommittee and wondered by the item pertaining to drivers/monitors bringing their children on routes with them was not first sent to this subcommittee. It was noted that this subcommittee usually hears appeals regarding bus stops. Chair Lyall stated that she will research this. She is going to review all subcommittees and present at the next meeting.

#### XIII. Adjournment

Ryan Callahan made a motion, seconded by Craig Louzon and it was VOTED: To adjourn at 8:04 PM. In favor: Unanimous.

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Donna Sieczkiewicz, District Clerk

ENCLOSURE

XB

Transfer of Funds FY23 - School Committee Meeting Date 8/9/22				
			From	To
1	10000000-99999-232-20-2145-53203-0000-10	Prof Services Occup Ther ESY Dist	\$ 2,500.00	
	10000000-03104-215-20-2104-53406-0000-00	Purchased Serv Nurse ESY Rich	\$ 4,500.00	
	10000000-04102-216-20-2104-53406-0000-00	Purchased Serv Nurse ESY MS	\$ 4,500.00	
	10000000-99999-232-20-2143-53202-0000-10	Prof Services Speech ESY Dist		\$ 11,500.00
			\$ 11,500.00	\$ 11,500.00
	Transfer funds to pay for purchased Serv SLP's for ESY.			
2	10000000-05101-222-20-2121-51113-1704-00	Salary PD Psychologist HS	\$ 74.89	
	10000000-05101-232-20-2121-51110-1704-00	Salary Psychologist HS	\$ 4,519.46	
	10000000-04102-222-20-2121-51113-1704-00	Salary PD Psychologist MS	\$ 74.89	
	10000000-04102-232-20-2121-51110-1704-00	Salary Psychologist MS	\$ 4,519.46	
	10000000-03103-222-20-2121-51113-1704-00	Salary PD Psychologist Cha	\$ 149.78	
	10000000-03103-232-20-2121-51110-1704-00	Salary Psychologist Cha	\$ 9,038.92	
	10000000-03104-222-20-2121-51113-1704-00	Salary PD Psychologist Ric	\$ 149.78	
	10000000-03104-232-20-2121-51110-1704-00	Salary Psychologist Ric	\$ 9,038.92	
	10000000-03105-222-20-2121-51113-1704-00	Salary PD Psychologist Ash	\$ 149.78	
	10000000-03105-232-20-2121-51110-1704-00	Salary Psychologist Ash	\$ 9,038.92	
	10000000-06110-222-20-2121-51113-1704-00	Salary PD Psychologist CALA	\$ 898.65	
	10000000-06110-232-20-2121-51110-1704-00	Salary Psychologist CALA	\$ 43,000.00	
	10000000-06110-232-20-2121-53205-0000-00	Purchased Serv Psychologist CALA		\$ 80,653.45
			\$ 80,653.45	\$ 80,653.45
	Transfer funds to cover vacant position (resignation of KS) filled by the contracted services of Strategic Psychological Services.			

OFFICE OF THE SUPERINTENDENT  
 AUG 02 2022



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ENCLOSURE **XC**

Vendor#	Vendor Name	Account Desc	Spent	Buyer	Ship To
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 31.85	ALHEY	Chariho Schools Maintenance Dept
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 199.92	ALHEY	Chariho Schools Maintenance Dept
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 65.55	ALHEY	Chariho Schools Maintenance Dept
	<b>Alarm New England LLC Total</b>		<b>\$ 297.32</b>		
08322	Amle	Dues/Fees Honors/Awards MS	\$ 74.98	DJSCU	Chariho Middle School
	<b>Amle Total</b>		<b>\$ 74.98</b>		
01341	ASCD	Dues/Fees Honors/Awards MS	\$ 89.00	DJSCU	Chariho Middle School
01341	ASCD	Dues/Fees Honors/Awards MS	\$ 89.00	DJSCU	Chariho Middle School
	<b>ASCD Total</b>		<b>\$ 178.00</b>		
05017	Brightly Software, Inc	Technical Serv Business	\$ 3,786.35	KAKOZ	Chariho Business Office
05017	Brightly Software, Inc	Technical Serv Business	\$ 3,669.76	KAKOZ	Chariho Business Office
05017	Brightly Software, Inc	Technical Serv Business	\$ 1,465.68	KAKOZ	Chariho Business Office
	<b>Brightly Software, Inc Total</b>		<b>\$ 8,921.79</b>		
05257	Dell Financial Services	Rental of Technology Hardware 1:1 MS	\$ 25,568.20	UJBOU	Chariho Schools Technology Dept
05257	Dell Financial Services	Rental of Technology Hardware 1:1 MS	\$ 0.35	UJBOU	Chariho Schools Technology Dept
	<b>Dell Financial Services Total</b>		<b>\$ 25,568.55</b>		
28250	Electronic Alarms	Alarm/Fire Safety Serv Agr Rich	\$ 209.97	ALHEY	Chariho Schools Maintenance Dept
	<b>Electronic Alarms Total</b>		<b>\$ 209.97</b>		
05376	Frontline Technologies Group LLC	Technical Serv Business	\$ 12,265.36	KAKOZ	Chariho Business Office
	<b>Frontline Technologies Group LLC Total</b>		<b>\$ 12,265.36</b>		
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 1,350.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 8,372.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 2,939.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 7,061.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 6,053.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 2,018.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 2,600.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 3,372.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 5,674.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 1,254.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 1,080.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 1,110.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 624.00	KAKOZ	Chariho Business Office
44525	Keystone Information Systems	Technical Serv Agr Financial	\$ 2,640.00	KAKOZ	Chariho Business Office
	<b>Keystone Information Systems Total</b>		<b>\$ 46,147.00</b>		
58165	NASSP/NASC	Dues/Fees Honors/Awards MS	\$ 95.00	DJSCU	Chariho Middle School



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Vendor#	Vendor Name	Account Desc	Spent	Buyer	Ship To
58165	NASSP/NASC	Dues/Fees Honors/Awards HS	\$ 95.00	HLCAR	Chariho High School
	<b>NASSP/NASC Total</b>		<b>\$ 190.00</b>		
58165	NASSP/NHS	Dues/Fees Honors/Awards HS	\$ 385.00	HLCAR	Chariho High School
	<b>NASSP/NHS Total</b>		<b>\$ 385.00</b>		
58165	NASSP/NJHS	Dues/Fees Honors/Awards MS	\$ 385.00	DJSCU	Chariho Middle School
	<b>NASSP/NJHS Total</b>		<b>\$ 385.00</b>		
58155	NEASC	Prof Organization Fees Prin/Asst Prin HS	\$ 4,540.00	HLCAR	Chariho High School
	<b>NEASC Total</b>		<b>\$ 4,540.00</b>		
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles MS	\$ 32.00	DMDEV	Chariho Business Office
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles Char	\$ 33.00	DMDEV	Chariho Business Office
	<b>New England Water Heater Co Inc Total</b>		<b>\$ 65.00</b>		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 904.64	KEFIS	Chariho Business Office
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,853.20	KEFIS	Chariho Business Office
	<b>Plan Administration, Ltd Total</b>		<b>\$ 3,757.84</b>		
03106	Powerschool Group LLC	Technical Serv Business	\$ 7,046.17	KAKOZ	Chariho Business Office
	<b>Powerschool Group LLC Total</b>		<b>\$ 7,046.17</b>		
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance E&O Dist	\$ 48,305.00	KAKOZ	Chariho Business Office
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance Bldg/Grounds Dist	\$ 195,619.00	KAKOZ	Chariho Business Office
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance Vehicle Dist	\$ 15,600.00	KAKOZ	Chariho Business Office
	<b>RI Interlocal Risk Management Trust Total</b>		<b>\$ 259,524.00</b>		
70245	RIASP	Prof Organization Fees Prin/Asst Prin HS	\$ 595.00	HLCAR	Chariho High School
	<b>RIASP Total</b>		<b>\$ 595.00</b>		
07529	RIPCOA	Dues/Fees Athletics MS	\$ 750.00	HLCAR	Chariho High School
07529	RIPCOA	Dues/Fees Athletics MS	\$ 75.00	HLCAR	Chariho High School
07529	RIPCOA	Dues/Fees Athletics MS	\$ 75.00	HLCAR	Chariho High School
	<b>RIPCOA Total</b>		<b>\$ 900.00</b>		
70485	RISSA	Prof Organization Fees Supt/Asst Supt	\$ 1,700.00	KAKOZ	Chariho Business Office
70485	RISSA	Prof Organization Fees Supt/Asst Supt	\$ 470.00	KAKOZ	Chariho Business Office
70485	RISSA	Prof Organization Fees Supt/Asst Supt	\$ 1,700.00	KAKOZ	Chariho Business Office
70485	RISSA	Prof Organization Fees Supt/Asst Supt	\$ 470.00	KAKOZ	Chariho Business Office
	<b>RISSA Total</b>		<b>\$ 4,340.00</b>		
07613	RISTE	Prof Organization Fees Technology Dir	\$ 25.00	LJBOU	Chariho Schools Technology Dept
	<b>RISTE Total</b>		<b>\$ 25.00</b>		
09402	Waterford Country School	Other Purch Prof Educ Svc	\$ 60.00	WJGIL	Chariho Alternative Learning Academy
	<b>Waterford Country School Total</b>		<b>\$ 60.00</b>		
	<b>Grand Total</b>		<b>\$ 375,475.98</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09026	Aflac-12 month	Cafeteria Life 12 Month	\$ 9.72	7/13/2022	01*591229
09026	Aflac-12 month	Cafeteria S/T Disability	\$ 148.61	7/13/2022	01*591229
09026	Aflac-12 month	Cafeteria Personal Accident	\$ 95.73	7/13/2022	01*591229
09026	Aflac-12 month	Cafeteria Cancer	\$ 32.40	7/13/2022	01*591229
	<b>Aflac-12 month Total</b>		<b>\$ 286.46</b>		
09166	Appleseeds Publishers	eTextbooks Library HS	\$ 115.85	7/13/2022	01*591230
	<b>Appleseeds Publishers Total</b>		<b>\$ 115.85</b>		
07673	Automated Logic New England	Maint/Repairs HVAC MS	\$ 736.00	7/13/2022	01*591231
	<b>Automated Logic New England Total</b>		<b>\$ 736.00</b>		
01668	Automatic Temperature Controls, Inc	Building Improvements	\$ 50,000.00	7/13/2022	01*591232
	<b>Automatic Temperature Controls, Inc Total</b>		<b>\$ 50,000.00</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 457.25	7/13/2022	01*591234
	<b>Bayada Home Health Care Total</b>		<b>\$ 457.25</b>		
04799	Bio Waste	Medical Waste Disposal HS	\$ 311.00	7/13/2022	01*591235
04799	Bio Waste	Medical Waste Disposal MS	\$ 13.00	7/13/2022	01*591235
04799	Bio Waste	Medical Waste Disposal HS	\$ 4.00	7/13/2022	01*591235
04799	Bio Waste	Medical Waste Disposal Cha	\$ 85.00	7/13/2022	01*591235
04799	Bio Waste	Medical Waste Disposal Cha	\$ 12.00	7/13/2022	01*591235
04799	Bio Waste	Medical Waste Disposal Ash	\$ 23.00	7/13/2022	01*591235
04799	Bio Waste	Medical Waste Disposal HV	\$ 28.00	7/13/2022	01*591235
	<b>Bio Waste Total</b>		<b>\$ 476.00</b>		
07657	Bourque Alarm Systems,inc.	Alarm/Fire Safety Repairs HV	\$ 130.00	7/13/2022	01*591236
	<b>Bourque Alarm Systems,inc. Total</b>		<b>\$ 130.00</b>		
09087	Bradford R Boss Arena	Other Purch Prof Educ Svc	\$ 175.00	7/13/2022	01*591237
	<b>Bradford R Boss Arena Total</b>		<b>\$ 175.00</b>		
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 5,778.44	7/13/2022	01*591238
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 139.83	7/13/2022	01*591238
	<b>Brennan, Recupero, Cascione, Scungio &amp; Mcallister, Llp Total</b>		<b>\$ 5,918.27</b>		
10108	Colliers Project Leaders USA NE LLC	Prof Services	\$ 1,970.00	7/13/2022	01*591239
	<b>Colliers Project Leaders USA NE LLC Total</b>		<b>\$ 1,970.00</b>		
10395	Commercial Kitchen Equipment & Supplies	Equip Culinary Arts CTC	\$ 337.28	7/13/2022	01*591240
10395	Commercial Kitchen Equipment & Supplies	Equipment	\$ 13,468.42	7/13/2022	01*591240
	<b>Commercial Kitchen Equipment &amp; Supplies Total</b>		<b>\$ 13,805.70</b>		
21840	Curriculum Associates, Inc.	Textbooks	\$ 34,687.00	7/13/2022	01*591241
21840	Curriculum Associates, Inc.	Textbooks	\$ 56,595.75	7/13/2022	01*591241
21840	Curriculum Associates, Inc.	Textbooks	\$ 29,563.75	7/13/2022	01*591241
21840	Curriculum Associates, Inc.	Textbooks	\$ 28,695.67	7/13/2022	01*591241



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
21840	Curriculum Associates, Inc.	Textbooks	\$ 113,642.00	7/13/2022	01*591241
21840	Curriculum Associates, Inc.	Textbooks	\$ 2,604.08	7/13/2022	01*591241
	<b>Curriculum Associates, Inc. Total</b>		<b>\$ 265,788.25</b>		
05257	Dell Marketing LP	Technology Related Hardware	\$ 41,126.49	7/13/2022	01*591242
	<b>Dell Marketing LP Total</b>		<b>\$ 41,126.49</b>		
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical Admin	\$ 236.10	7/13/2022	01*591243
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr CTC	\$ 250.00	7/13/2022	01*591243
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Admin	\$ 125.00	7/13/2022	01*591243
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Tech Bldg	\$ 125.00	7/13/2022	01*591243
	<b>Devereaux Electric, Inc. Total</b>		<b>\$ 736.10</b>		
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 24.57	7/13/2022	01*591267
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 40.95	7/13/2022	01*591267
	<b>Donald R Rekowski Total</b>		<b>\$ 65.52</b>		
07596	Efax Corporate	Technical Serv Business	\$ 425.95	7/13/2022	01*591244
	<b>Efax Corporate Total</b>		<b>\$ 425.95</b>		
28250	Electronic Alarms	Alarm/Fire Safety Repairs Rich	\$ 349.00	7/13/2022	01*591245
28250	Electronic Alarms	Alarm/Fire Safety Repairs Rich	\$ 18.00	7/13/2022	01*591245
	<b>Electronic Alarms Total</b>		<b>\$ 367.00</b>		
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs MS	\$ 95.34	7/13/2022	01*591246
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs MS	\$ 724.50	7/13/2022	01*591246
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs MS	\$ 71.04	7/13/2022	01*591246
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs CTC	\$ 602.34	7/13/2022	01*591246
	<b>Fire Systems, Inc. Total</b>		<b>\$ 1,493.22</b>		
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.82	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.82	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 23.10	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.82	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.82	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.82	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.36	7/13/2022	01*591233
08257	Franca Bartkiewicz	Travel Teacher Ric	\$ 10.36	7/13/2022	01*591233
	<b>Franca Bartkiewicz Total</b>		<b>\$ 97.92</b>		
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 4,220.60	7/13/2022	01*591248
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 4,220.60	7/13/2022	01*591248
	<b>Ginger's Service Station, Inc. Total</b>		<b>\$ 8,441.20</b>		
10216	GKT Refrigeration	Capital Bldg Improvements MS	\$ 5,879.78	7/13/2022	01*591247
10216	GKT Refrigeration	Maint/Repairs Equip Food Service MS	\$ 380.00	7/13/2022	01*591247



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10216	GKT Refrigeration	Maint/Repairs Equip Food Service MS	\$ 129.14	7/13/2022	01*591247
10216	GKT Refrigeration	Maint/Repairs Equip Food Service MS	\$ 365.00	7/13/2022	01*591247
	<b>GKT Refrigeration Total</b>		<b>\$ 6,753.92</b>		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 350.00	7/13/2022	01*591249
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing HS	\$ 350.00	7/13/2022	01*591249
	<b>Guaranteed Rooter Service Total</b>		<b>\$ 700.00</b>		
39670	Harmony Hill School, Inc.	Tuition Non-Pub Harmony Hill	\$ 2,695.86	7/13/2022	01*591250
	<b>Harmony Hill School, Inc. Total</b>		<b>\$ 2,695.86</b>		
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 3.98	7/13/2022	01*591251
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 49.96	7/13/2022	01*591251
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HS	\$ 19.98	7/13/2022	01*591251
39318	Home Depot Credit Services	Rental of Equip/Vehicles Dist	\$ 100.00	7/13/2022	01*591251
39318	Home Depot Credit Services	Rental of Equip/Vehicles Dist	\$ 47.00	7/13/2022	01*591251
	<b>Home Depot Credit Services Total</b>		<b>\$ 220.92</b>		
39318	Home Depot Pro	Supplies Custodial Cha	\$ 100.20	7/13/2022	01*591252
	<b>Home Depot Pro Total</b>		<b>\$ 100.20</b>		
39445	Hope Valley - Wyoming Fire District	Police/Fire HV	\$ 180.00	7/13/2022	01*591253
	<b>Hope Valley - Wyoming Fire District Total</b>		<b>\$ 180.00</b>		
05677	Innovex	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 25.02	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr Curr Devel	\$ 25.02	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr Financial	\$ 25.03	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr SpEd	\$ 25.02	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Bldg/Grounds Serv Agr Maint Bldg	\$ 2.59	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr Tech Bldg	\$ 2.60	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Library Serv Agr HS	\$ 15.68	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv HS	\$ 34.75	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv MS	\$ 26.98	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr ALP CALA	\$ 9.19	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr CDP CALA	\$ 9.19	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv CTC	\$ 50.22	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv HV	\$ 178.36	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv Rich	\$ 59.94	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv Ash	\$ 45.30	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv Cha	\$ 52.27	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr HS	\$ 181.43	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr HS	\$ 82.44	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv HS	\$ 20.40	7/13/2022	01*591254



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05677	Innovex	Maint/Repairs Serv Agr MS	\$ 205.41	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr MS	\$ 176.57	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Library Serv Agr MS	\$ 48.07	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr Financial	\$ 12.80	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 12.80	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr Curr Devel	\$ 12.80	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr SpEd	\$ 12.80	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Ash	\$ 84.18	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr HV	\$ 36.10	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Ric	\$ 209.73	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Cha	\$ 122.02	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr ALP CALA	\$ 9.16	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Serv Agr CDP CALA	\$ 9.16	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr HV	\$ 0.53	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Sch Office Serv Rich	\$ 55.07	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Ric	\$ 26.07	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Cha	\$ 1.69	7/13/2022	01*591254
05677	Innovex	Maint/Repairs Equip Serv Agr Ash	\$ 16.55	7/13/2022	01*591254
	<b>Innovex Total</b>		<b>\$ 1,922.94</b>		
08562	J&M Plumbing LLC	Maint/Repairs Plumbing Cha	\$ 594.80	7/13/2022	01*591255
	<b>J&amp;M Plumbing LLC Total</b>		<b>\$ 594.80</b>		
83960	J. Arthur Trudeau Memorial Center	Other Purch Prof Educ Svc- Behav Analyst	\$ 460.00	7/13/2022	01*591280
	<b>J. Arthur Trudeau Memorial Center Total</b>		<b>\$ 460.00</b>		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 307.08	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 2,140.24	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 3,070.78	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 158.19	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 1,153.87	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 1,153.87	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 11,827.14	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 7,676.94	7/13/2022	01*591256
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 3,219.65	7/13/2022	01*591256
	<b>Kearsarge FS IV MT LLC Total</b>		<b>\$ 30,707.76</b>		
01312	Land-Tek Maintenance, Inc.	Supplies Custodial MS	\$ 141.76	7/13/2022	01*591258
01312	Land-Tek Maintenance, Inc.	Supplies Custodial CTC	\$ 70.88	7/13/2022	01*591258
	<b>Land-Tek Maintenance, Inc. Total</b>		<b>\$ 212.64</b>		
05464	LG Communications	Other Safety Supplies HV	\$ 311.00	7/13/2022	01*591257



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05464	LG Communications	Supplies Technology Dist	\$ 2,690.00	7/13/2022	01*591257
05464	LG Communications	Supplies Technology Dist	\$ 622.00	7/13/2022	01*591257
05464	LG Communications	Supplies Technology Dist	\$ 920.00	7/13/2022	01*591257
05464	LG Communications	Supplies Technology Dist	\$ 156.00	7/13/2022	01*591257
05464	LG Communications	Supplies Technology Dist	\$ 40.50	7/13/2022	01*591257
05464	LG Communications	Other Safety Supplies CALA	\$ 578.00	7/13/2022	01*591257
05464	LG Communications	Other Safety Supplies CALA	\$ 73.12	7/13/2022	01*591257
	<b>LG Communications Total</b>		<b>\$ 5,390.62</b>		
03266	Mary Ellen Sposato	Travel Teacher Ric	\$ 16.38	7/13/2022	01*591275
03266	Mary Ellen Sposato	Travel Teacher Ric	\$ 11.70	7/13/2022	01*591275
03266	Mary Ellen Sposato	Travel Teacher Ric	\$ 25.74	7/13/2022	01*591275
03266	Mary Ellen Sposato	Travel Teacher Ric	\$ 16.38	7/13/2022	01*591275
03266	Mary Ellen Sposato	Travel Teacher Ric	\$ 9.95	7/13/2022	01*591275
03266	Mary Ellen Sposato	Travel Teacher Ric	\$ 11.70	7/13/2022	01*591275
	<b>Mary Ellen Sposato Total</b>		<b>\$ 91.85</b>		
10239	Milhench	Supplies Custodial Cha	\$ 31.84	7/13/2022	01*591260
	<b>Milhench Total</b>		<b>\$ 31.84</b>		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	7/13/2022	01*591259
	<b>MTG Disposal LLC Total</b>		<b>\$ 185.00</b>		
08440	Northeast Water Solutions Inc	Other Purch Property Serv MS	\$ 949.29	7/13/2022	01*591262
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 836.94	7/13/2022	01*591262
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 835.00	7/13/2022	01*591262
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 835.00	7/13/2022	01*591262
	<b>Northeast Water Solutions Inc Total</b>		<b>\$ 3,456.23</b>		
01674	Perspectives Corporation	Tuition Non-Pub Perspectives	\$ 5,540.75	7/13/2022	01*591263
	<b>Perspectives Corporation Total</b>		<b>\$ 5,540.75</b>		
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 746.75	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 334.75	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 334.75	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 334.75	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 206.00	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 206.00	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 206.00	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 206.00	7/13/2022	01*591264
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 103.00	7/13/2022	01*591264
	<b>Precision Human Resource Solution Total</b>		<b>\$ 2,678.00</b>		
56160	Rhode Island Energy	Electricity HS	\$ 16.86	7/13/2022	01*591261



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
56160	Rhode Island Energy	Electricity Rich	\$ 15.58	7/13/2022	01*591261
56160	Rhode Island Energy	Electricity HV	\$ 59.65	7/13/2022	01*591261
56160	Rhode Island Energy	Electricity Admin	\$ 15.18	7/13/2022	01*591261
56160	Rhode Island Energy	Electricity HS	\$ 84.36	7/13/2022	01*591261
56160	Rhode Island Energy	Electricity HS	\$ 133.98	7/13/2022	01*591261
56160	Rhode Island Energy	Electricity MS	\$ 16.11	7/13/2022	01*591261
56160	Rhode Island Energy	Electricity Rich	\$ 46.58	7/13/2022	01*591261
	<b>Rhode Island Energy Total</b>		<b>\$ 388.30</b>		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 887.36	7/13/2022	01*591268
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 1,297.67	7/13/2022	01*591268
	<b>Rhode Island Resource Recovery Corp. Total</b>		<b>\$ 2,185.03</b>		
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Ash	\$ 100.00	7/13/2022	01*591265
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Char	\$ 280.00	7/13/2022	01*591265
06867	RI Dept Of Health Laboratory	Other Purch Property Serv HS	\$ 200.00	7/13/2022	01*591265
06867	RI Dept Of Health Laboratory	Other Purch Property Serv MS	\$ 200.00	7/13/2022	01*591265
	<b>RI Dept Of Health Laboratory Total</b>		<b>\$ 780.00</b>		
71730	Richmond Police Department	Police/Fire District Meeting	\$ 200.00	7/13/2022	01*591269
71730	Richmond Police Department	Police/Fire Honors/Awards MS	\$ 200.00	7/13/2022	01*591269
	<b>Richmond Police Department Total</b>		<b>\$ 400.00</b>		
10142	RISAS	Substance Abuse Prevention HS	\$ 1,764.00	7/13/2022	01*591266
10142	RISAS	Substance Abuse Prevention MS	\$ 1,764.00	7/13/2022	01*591266
10142	RISAS	Substance Abuse Prevention CALA ALP	\$ 336.00	7/13/2022	01*591266
10142	RISAS	Substance Abuse Prevention CALA CDP	\$ 336.00	7/13/2022	01*591266
	<b>RISAS Total</b>		<b>\$ 4,200.00</b>		
73530	Sargent Rehabilitation Center	Tuition Non-Pub Sargent Rehab Center	\$ 7,136.25	7/13/2022	01*591270
	<b>Sargent Rehabilitation Center Total</b>		<b>\$ 7,136.25</b>		
08835	Scholarchip dba Valsoft Corporation Inc	Maint/Repairs Bldg/Grounds HS	\$ 369.00	7/13/2022	01*591271
	<b>Scholarchip dba Valsoft Corporation Inc Total</b>		<b>\$ 369.00</b>		
59120	School Specialty LLC	Supplies Gr 6 MS	\$ 40.57	7/13/2022	01*591272
	<b>School Specialty LLC Total</b>		<b>\$ 40.57</b>		
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies HS	\$ 116.64	7/13/2022	01*591273
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies HS	\$ 583.20	7/13/2022	01*591273
	<b>Sherwin-Williams Company Total</b>		<b>\$ 699.84</b>		
09065	Southern New Hampshire University	Conferences/Workshops Technology	\$ 960.00	7/13/2022	01*591274
	<b>Southern New Hampshire University Total</b>		<b>\$ 960.00</b>		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	7/13/2022	01*591277
	<b>Tavares Educational Center Total</b>		<b>\$ 4,377.98</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09816	T-Mobile	Telephone Main/Serv Agr Dist	\$ 58.54	7/13/2022	01*591276
	<b>T-Mobile Total</b>		\$ 58.54		
06775	Trane U.S. Inc	Building Improvements	\$ 28,980.00	7/13/2022	01*591278
	<b>Trane U.S. Inc Total</b>		\$ 28,980.00		
09438	Transworld Systems Inc	Technical Serv Agr Financial	\$ 39.50	7/13/2022	01*591279
	<b>Transworld Systems Inc Total</b>		\$ 39.50		
09152	Westerly Community Credit Union	Supplies	\$ 1.45	7/13/2022	01*591281
09152	Westerly Community Credit Union	Supplies	\$ 2.78	7/13/2022	01*591281
	<b>Westerly Community Credit Union Total</b>		\$ 4.23		
	<b>Grand Total</b>		\$ 505,154.75		

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

Green = Emergency

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Vendor Name	Account Desc	Spent	Pay Date	Check#
Ahold Financial Services	Supplies ESY Rich	\$ 150.00	7/14/2022	01*591306
Ahold Financial Services	Supplies ESY HS	\$ 150.00	7/14/2022	01*591306
Ahold Financial Services	Supplies ESY MS	\$ 200.00	7/14/2022	01*591306
<b>Ahold Financial Services Total</b>		<b>\$ 500.00</b>		
BCPI, Inc.	Technology Software Dist	\$ 3,240.00	7/14/2022	01*591282
<b>BCPI, Inc. Total</b>		<b>\$ 3,240.00</b>		
Biomes, Inc.	Other Purch Prof Educ Svc	\$ 250.00	7/14/2022	01*591283
Biomes, Inc.	Other Purch Prof Educ Svc	\$ 250.00	7/14/2022	01*591284
<b>Biomes, Inc. Total</b>		<b>\$ 500.00</b>		
Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 34,009.76	7/14/2022	01*591285
<b>Community And School Support Services, Inc Total</b>		<b>\$ 34,009.76</b>		
Cox Business	Telephone Main/Serv Agr Dist	\$ 1,928.65	7/14/2022	01*591286
<b>Cox Business Total</b>		<b>\$ 1,928.65</b>		
Dell Financial Services	Rental of Technology Hardware 1:1 MS	\$ 25,015.00	7/14/2022	01*591287
Dell Financial Services	Rental of Technology Hardware Ash	\$ 2,501.50	7/14/2022	01*591287
Dell Financial Services	Rental of Technology Hardware Cha	\$ 2,501.50	7/14/2022	01*591287
Dell Financial Services	Rental of Technology Hardware HV	\$ 2,501.50	7/14/2022	01*591287
Dell Financial Services	Rental of Technology Hardware Ric	\$ 2,501.50	7/14/2022	01*591287
Dell Financial Services	Rental of Technology Hardware 1:1 MS	\$ 1.41	7/14/2022	01*591287
<b>Dell Financial Services Total</b>		<b>\$ 35,022.41</b>		
Dept of Labor and Training (RI DLT)	License & Permit Fees Maint	\$ 60.00	7/14/2022	01*591301
<b>Dept of Labor and Training (RI DLT) Total</b>		<b>\$ 60.00</b>		
East Bay Educational Collaborative	Web Software/Database Library MS	\$ 2,913.67	7/14/2022	01*591288
<b>East Bay Educational Collaborative Total</b>		<b>\$ 2,913.67</b>		
Fedex	Postage Business Operations Dist	\$ 25.96	7/14/2022	01*591289
<b>Fedex Total</b>		<b>\$ 25.96</b>		
Kimberly Dennett	Supplies ESY CDP CALA	\$ 33.77	7/14/2022	01*591290
<b>Kimberly Dennett Total</b>		<b>\$ 33.77</b>		
LiveSchool	Other Technical Services RTI ALP CALA	\$ 1,089.00	7/14/2022	01*591291
LiveSchool	Other Technical Services RTI CDP CALA	\$ 1,089.00	7/14/2022	01*591291
<b>LiveSchool Total</b>		<b>\$ 2,178.00</b>		
Marcia Brenner Associates, LLC	Technology Software Dist	\$ 3,230.00	7/14/2022	01*591292



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Vendor Name	Account Desc	Spent	Pay Date	Check#
Marcia Brenner Associates, LLC	Technology Software Dist	\$ 1,050.00	7/14/2022	01*591292
Marcia Brenner Associates, LLC	Technology Software Dist	\$ 1,292.00	7/14/2022	01*591292
<b>Marcia Brenner Associates, LLC Total</b>		<b>\$ 5,572.00</b>		
Marcum Accountants & Advisors	Auditing/Actuarial Serv Program Financial	\$ 8,000.00	7/14/2022	01*591293
<b>Marcum Accountants &amp; Advisors Total</b>		<b>\$ 8,000.00</b>		
Patricia Meinhold	Purchased Serv Autism	\$ 1,072.00	7/14/2022	01*591294
<b>Patricia Meinhold Total</b>		<b>\$ 1,072.00</b>		
Pitney Bowes Global Financial Services Llc	Rental of Equip/Vehicles Financial	\$ 956.22	7/14/2022	01*591295
<b>Pitney Bowes Global Financial Services Llc Total</b>		<b>\$ 956.22</b>		
Powerschool Group LLC	Technical Serv Student Information Cha	\$ 1,486.65	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information Ric	\$ 2,219.20	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information Ash	\$ 1,115.44	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information HV	\$ 1,541.76	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information HS	\$ 6,751.14	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information CALA	\$ 325.92	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information	\$ 1,513.20	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information	\$ 0.20	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information MS	\$ 5,524.64	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information Cha	\$ 1,088.85	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information Ric	\$ 1,622.60	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information Ash	\$ 815.57	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information HV	\$ 1,127.28	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information MS	\$ 4,039.42	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information HS	\$ 4,944.66	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information CALA	\$ 237.44	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information	\$ 1,099.80	7/14/2022	01*591296
Powerschool Group LLC	Technical Serv Student Information	\$ 0.37	7/14/2022	01*591296
<b>Powerschool Group LLC Total</b>		<b>\$ 35,454.14</b>		
Quality Propane	Propane HS	\$ 1,062.61	7/14/2022	01*591297
<b>Quality Propane Total</b>		<b>\$ 1,062.61</b>		
RIASC	Prof Organization Fees Sch Cmt	\$ 7,426.00	7/14/2022	01*591298
<b>RIASC Total</b>		<b>\$ 7,426.00</b>		



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Vendor Name	Account Desc	Spent	Pay Date	Check#
RIASP	Conferences/Workshops Prin/Asst Prin MS	\$ 250.00	7/14/2022	01*591299
<b>RIASP Total</b>		<b>\$ 250.00</b>		
Rhode Island Association Of School Maintenance Directors	Conferences/Workshops Maintenance	\$ 200.00	7/14/2022	01*591300
<b>Rhode Island Association Of School Maintenance Directors Total</b>		<b>\$ 200.00</b>		
Rochester 100, Inc.	Supplies Cha	\$ 290.00	7/14/2022	01*591302
Rochester 100, Inc.	Supplies K Cha	\$ 72.50	7/14/2022	01*591302
<b>Rochester 100, Inc. Total</b>		<b>\$ 362.50</b>		
Scalable Software Inc	Technology Software Dist	\$ 763.34	7/14/2022	01*591303
<b>Scalable Software Inc Total</b>		<b>\$ 763.34</b>		
South County Museum	Other Purch Prof Educ Svc	\$ 36.00	7/14/2022	01*591304
South County Museum	Other Purch Prof Educ Svc	\$ 30.00	7/14/2022	01*591305
<b>South County Museum Total</b>		<b>\$ 66.00</b>		
TimeIPS Inc	Technical Serv Agr Financial	\$ 2,488.99	7/14/2022	01*591307
<b>TimeIPS Inc Total</b>		<b>\$ 2,488.99</b>		
Waterford Country School	Other Purch Prof Educ Svc	\$ 125.00	7/14/2022	01*591308
<b>Waterford Country School Total</b>		<b>\$ 125.00</b>		
Wells Fargo Vendor Fin Serv	Rental of Technology Hardware 1:1 HS	\$ 59,377.40	7/14/2022	01*591309
Wells Fargo Vendor Fin Serv	Rental of Technology Hardware 1:1 HS	\$ 2.67	7/14/2022	01*591309
<b>Wells Fargo Vendor Fin Serv Total</b>		<b>\$ 59,380.07</b>		
Xello Inc	Technical Serv Student Information MS	\$ 2,500.00	7/14/2022	01*591310
Xello Inc	Technical Serv Student Information HS	\$ 3,070.00	7/14/2022	01*591310
<b>Xello Inc Total</b>		<b>\$ 5,570.00</b>		
<b>Grand Total</b>		<b>\$ 209,161.09</b>		

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Vendor Name	Account Desc	Spent	Pay Date	Check#
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Vendor Name	Account Desc	Spent	Pay Date	Check#
<b>Grand Total</b>		209161.09		



July 15, 2022

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 221.25	7/15/2022	01*591311
	<b>Bayada Home Health Care Total</b>		<b>\$ 221.25</b>		
09992	Edward Draper	Telephone Main/Serv Agr Dist	\$ 53.00	7/15/2022	01*591312
09992	Edward Draper	Travel Financial	\$ 37.44	7/15/2022	01*591312
09992	Edward Draper	Telephone Main/Serv Agr Dist	\$ 53.00	7/15/2022	01*591312
	<b>Edward Draper Total</b>		<b>\$ 143.44</b>		
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs MS	\$ 296.00	7/15/2022	01*591313
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs MS	\$ 49.92	7/15/2022	01*591313
	<b>Fire Systems, Inc. Total</b>		<b>\$ 345.92</b>		
56160	Rhode Island Energy	Electricity Char	\$ 16.69	7/15/2022	01*591314
56160	Rhode Island Energy	Electricity Ash	\$ 38.34	7/15/2022	01*591314
56160	Rhode Island Energy	Electricity Char	\$ 520.41	7/15/2022	01*591314
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (416.58)	7/15/2022	01*591314
56160	Rhode Island Energy	Electricity HV	\$ 187.05	7/15/2022	01*591314
	<b>Rhode Island Energy Total</b>		<b>\$ 345.91</b>		
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Char	\$ 75.00	7/15/2022	01*591315
06867	RI Dept Of Health Laboratory	Other Purch Property Serv HS	\$ 115.00	7/15/2022	01*591315
06867	RI Dept Of Health Laboratory	Other Purch Property Serv MS	\$ 100.00	7/15/2022	01*591315
	<b>RI Dept Of Health Laboratory Total</b>		<b>\$ 290.00</b>		
71730	Richmond Police Department	Police/Fire Honors/Awards MS	\$ 200.00	7/15/2022	01*591316
	<b>Richmond Police Department Total</b>		<b>\$ 200.00</b>		
	<b>Grand Total</b>		<b>\$ 1,546.52</b>		

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

Green = Emergency



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Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05951	ACP Direct	Supplies AV HV	\$ 81.51	7/21/2022	01*591317
05951	ACP Direct	Supplies AV HV	\$ 12.95	7/21/2022	01*591317
	<b>ACP Direct Total</b>		<b>\$ 94.46</b>		
04645	Amazon Capital Services	Supplies K HV	\$ 22.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 7.98	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 8.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 11.98	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 10.49	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 8.27	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 2.96	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY MS	\$ 47.98	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY HV	\$ 47.98	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies Sch Office HV	\$ 11.86	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies Sch Office HV	\$ 14.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies K HV	\$ 21.95	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies Library HV	\$ 10.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY CDP CALA	\$ 11.24	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY CDP CALA	\$ 16.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY CDP CALA	\$ 18.82	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY CDP CALA	\$ 12.62	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY CDP CALA	\$ 8.22	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ESY CDP CALA	\$ 12.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies ALP CALA	\$ 1,408.20	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies CDP CALA	\$ 1,408.20	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies CALA School Improve	\$ 9.93	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies CALA School Improve	\$ 29.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies CALA School Improve	\$ 18.99	7/21/2022	01*591318
04645	Amazon Capital Services	Supplies CALA School Improve	\$ 5.99	7/21/2022	01*591318
	<b>Amazon Capital Services Total</b>		<b>\$ 3,191.59</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 990.00	7/21/2022	01*591321
	<b>Bayada Home Health Care Total</b>		<b>\$ 990.00</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07789	CCG Telecom	Telephone Main/Serv Agr Dist	\$ 3,420.00	7/21/2022	01*591322
	<b>CCG Telecom Total</b>		<b>\$ 3,420.00</b>		
08070	CDW Government	Technology Software Dist	\$ 6,027.00	7/21/2022	01*591323
	<b>CDW Government Total</b>		<b>\$ 6,027.00</b>		
10460	Connecticut Saw & Tool	Maint/Repairs Construction Tech CTC	\$ 16.00	7/21/2022	01*591324
	<b>Connecticut Saw &amp; Tool Total</b>		<b>\$ 16.00</b>		
08657	E-rate Online	Other Technical Services Dist	\$ 1,700.00	7/21/2022	01*591325
	<b>E-rate Online Total</b>		<b>\$ 1,700.00</b>		
90880	Follett School Solutions LLC	Web Software/Database Library Char	\$ 671.79	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library Char	\$ 150.00	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library HV	\$ 671.79	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library HV	\$ 150.00	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library Rich	\$ 671.79	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library Rich	\$ 150.00	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library Ash	\$ 671.79	7/21/2022	01*591326
90880	Follett School Solutions LLC	Web Software/Database Library Ash	\$ 150.00	7/21/2022	01*591326
	<b>Follett School Solutions LLC Total</b>		<b>\$ 3,287.16</b>		
08101	JAMF Software, LLC	Technology Software 1:1 Supt/Asst Supt	\$ 32.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 School Committee	\$ 192.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 SpEd Admin	\$ 208.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 SpEd Admin	\$ 80.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Business Operations	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Cha	\$ 448.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office Char	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Ric	\$ 432.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Ric	\$ 560.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office Ric	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Ash	\$ 320.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Ash	\$ 432.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office Ash	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 HV	\$ 304.00	7/21/2022	01*591327



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08101	JAMF Software, LLC	Technology Software 1:1 HV	\$ 432.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office HV	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 MS	\$ 1,568.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 MS	\$ 873.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office MS	\$ 32.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 HS	\$ 1,974.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 HS	\$ 15,841.44	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office HS	\$ 28.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office CTC	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 ALP CALA	\$ 80.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 ALP CALA	\$ 464.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 CDP CALA	\$ 464.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 CDP CALA	\$ 48.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office ALP CALA	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 Sch Office CDP CALA	\$ 16.00	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 HS	\$ 427.56	7/21/2022	01*591327
08101	JAMF Software, LLC	Technology Software 1:1 HS	\$ -	7/21/2022	01*591327
	<b>JAMF Software, LLC Total</b>		<b>\$ 25,368.00</b>		
44410	Kelvin Electronics	Supplies Engineering (Tech Ed) MS	\$ 157.50	7/21/2022	01*591328
44410	Kelvin Electronics	Supplies Engineering (Tech Ed) MS	\$ 144.30	7/21/2022	01*591328
44410	Kelvin Electronics	Supplies Engineering (Tech Ed) MS	\$ 157.50	7/21/2022	01*591328
44410	Kelvin Electronics	Supplies Engineering (Tech Ed) MS	\$ 159.90	7/21/2022	01*591328
44410	Kelvin Electronics	Supplies Engineering (Tech Ed) MS	\$ 36.60	7/21/2022	01*591328
	<b>Kelvin Electronics Total</b>		<b>\$ 655.80</b>		
45370	Lakeshore Learning Materials	Supplies PreK HV	\$ 14.24	7/21/2022	01*591329
45370	Lakeshore Learning Materials	Supplies PreK HV	\$ 35.14	7/21/2022	01*591329
45370	Lakeshore Learning Materials	Supplies PreK HV	\$ 28.48	7/21/2022	01*591329
	<b>Lakeshore Learning Materials Total</b>		<b>\$ 77.86</b>		
08271	London Health Administrators	Purchased Serv Financial	\$ 10.50	7/21/2022	01*591320
08271	London Health Administrators	Purchased Serv Financial	\$ 1,147.50	7/21/2022	01*591320
08271	London Health Administrators	Purchased Serv Financial	\$ 10.50	7/21/2022	01*591320



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08271	London Health Administrators	Purchased Serv Financial	\$ 1,143.75	7/21/2022	01*591320
08271	London Health Administrators	Purchased Serv Financial	\$ 10.50	7/21/2022	01*591320
08271	London Health Administrators	Purchased Serv Financial	\$ 1,143.75	7/21/2022	01*591320
	<b>London Health Administrators Total</b>		<b>\$ 3,466.50</b>		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 1,471.20	7/21/2022	01*591331
	<b>Maxim Healthcare Services, Inc Total</b>		<b>\$ 1,471.20</b>		
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles MS	\$ 32.00	7/21/2022	01*591335
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles Char	\$ 33.00	7/21/2022	01*591335
	<b>New England Water Heater Co Inc Total</b>		<b>\$ 65.00</b>		
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 2,677.61	7/21/2022	01*591336
	<b>Northeast Water Solutions Inc Total</b>		<b>\$ 2,677.61</b>		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 2,278.00	7/21/2022	01*591332
	<b>Patricia Meinhold Total</b>		<b>\$ 2,278.00</b>		
07386	Power Resources, Inc.	Maint/Repairs Bldg/Grounds Serv Agr Tech	\$ 2,922.00	7/21/2022	01*591338
	<b>Power Resources, Inc. Total</b>		<b>\$ 2,922.00</b>		
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 334.75	7/21/2022	01*591339
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 257.50	7/21/2022	01*591339
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 386.25	7/21/2022	01*591339
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 399.13	7/21/2022	01*591339
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 412.00	7/21/2022	01*591339
	<b>Precision Human Resource Solution Total</b>		<b>\$ 1,789.63</b>		
70245	RIASP	Prof Organization Fees Prin/Asst Prin ALP CALA	\$ 297.50	7/21/2022	01*591340
70245	RIASP	Prof Organization Fees Prin/Asst Prin CDP CALA	\$ 297.50	7/21/2022	01*591340
	<b>RIASP Total</b>		<b>\$ 595.00</b>		
07613	RISTE	Prof Organization Fees Technology Dir	\$ 25.00	7/21/2022	01*591341
	<b>RISTE Total</b>		<b>\$ 25.00</b>		
08549	Respondus Inc.	Technology Software 1:1 HS	\$ 3,445.00	7/21/2022	01*591342
	<b>Respondus Inc. Total</b>		<b>\$ 3,445.00</b>		
56160	Rhode Island Energy	Electricity Char	\$ 3,918.25	7/21/2022	01*591333
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (2,941.63)	7/21/2022	01*591333
78730	Rhode Island Energy	Natural Gas Ash	\$ 352.87	7/21/2022	01*591334



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
78730	Rhode Island Energy	Natural Gas Ash	\$ 137.01	7/21/2022	01*591334
	<b>Rhode Island Energy Total</b>		<b>\$ 1,466.50</b>		
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 56,675.04	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 5,475.60	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 20,697.13	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 31,772.11	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 7,156.74	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Private School	\$ 13,862.02	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Private School	\$ 694.20	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 936.98	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Fuel	\$ 10,985.66	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 3,732.91	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 693.39	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation	\$ 153,324.90	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation	\$ 12,870.00	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Monitors	\$ 30,228.26	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Fuel	\$ 27,152.29	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 10,566.04	7/21/2022	01*591337
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 1,926.77	7/21/2022	01*591337
	<b>STA-Ocean State Transit Total</b>		<b>\$ 388,750.04</b>		
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies HS	\$ 200.83	7/21/2022	01*591343
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies MS	\$ 200.83	7/21/2022	01*591343
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies Cha	\$ 200.83	7/21/2022	01*591343
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies Ric	\$ 200.83	7/21/2022	01*591343
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies HV	\$ 200.84	7/21/2022	01*591343
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies MS	\$ 823.40	7/21/2022	01*591343
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies HS	\$ 1,056.80	7/21/2022	01*591343
	<b>Sherwin-Williams Company Total</b>		<b>\$ 2,884.36</b>		
09625	Soliant Health, Inc	Prof Services Speech ESY Dist	\$ 1,586.20	7/21/2022	01*591344
09625	Soliant Health, Inc	Prof Services Speech ESY Dist	\$ 1,427.58	7/21/2022	01*591344
	<b>Soliant Health, Inc Total</b>		<b>\$ 3,013.78</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04555	Summit Heating	Maint/Repairs HVAC HV	\$ 525.87	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC MS	\$ 1,220.86	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC Ric	\$ 923.75	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC Cha	\$ 1,293.59	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 574.61	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 1,292.66	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC HV	\$ 951.52	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 454.12	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC MS	\$ 1,048.67	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC HS	\$ 1,030.70	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC Ash	\$ 1,288.98	7/21/2022	01*591345
04555	Summit Heating	Maint/Repairs HVAC Ash	\$ 2,521.76	7/21/2022	01*591345
	<b>Summit Heating Total</b>		<b>\$ 13,127.09</b>		
08921	Texthelp Inc	Technology Software Resource Char	\$ 300.00	7/21/2022	01*591346
08921	Texthelp Inc	Technology Software Resource Rich	\$ 300.00	7/21/2022	01*591346
08921	Texthelp Inc	Technology Software Resource Ash	\$ 240.00	7/21/2022	01*591346
08921	Texthelp Inc	Technology Software Resource HV	\$ 240.00	7/21/2022	01*591346
08921	Texthelp Inc	Technology Software Resource MS	\$ 360.00	7/21/2022	01*591346
08921	Texthelp Inc	Technology Software Resource HS	\$ 360.00	7/21/2022	01*591346
	<b>Texthelp Inc Total</b>		<b>\$ 1,800.00</b>		
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds CALA	\$ 110.00	7/21/2022	01*591330
	<b>The Lock Shop Inc. Total</b>		<b>\$ 110.00</b>		
07157	United States Treasury	Other Dues & Fees District	\$ 2,104.82	7/21/2022	01*591347
	<b>United States Treasury Total</b>		<b>\$ 2,104.82</b>		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 149.97	7/21/2022	01*591348
	<b>Verizon Wireless Total</b>		<b>\$ 149.97</b>		
03873	W.B. Mason Co., Inc.	Supplies ESY CDP CALA	\$ 33.98	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies ESY CDP CALA	\$ 29.90	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies ESY CDP CALA	\$ 6.63	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies ESY CDP CALA	\$ 2.97	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies ESY CDP CALA	\$ 16.92	7/21/2022	01*591349



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 99.75	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 99.12	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 54.15	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Gr 6 MS	\$ 7.78	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 73.35	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Sch Office Cha	\$ 223.18	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 184.05	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 43.22	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Art HV	\$ 20.02	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 80.04	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies Sch Office HV	\$ 109.66	7/21/2022	01*591349
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 4.08	7/21/2022	01*591349
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 1,088.80</b>		
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware Ash	\$ 4,500.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware 1:1 ALP CALA	\$ 660.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware Cha	\$ 6,160.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware 1:1 HS	\$ 54,450.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware HV	\$ 4,180.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware Ric	\$ 7,008.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware 1:1 SpEd Admin	\$ 3,285.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware 1:1 CDP CALA	\$ 657.00	7/21/2022	01*591319
01314	Wells Fargo Vendor Financial Services, LLC	Rental of Technology Hardware 1:1 CDP CALA	\$ 219.99	7/21/2022	01*591319
	<b>Wells Fargo Vendor Financial Services, LLC Total</b>		<b>\$ 81,119.99</b>		
	<b>Grand Total</b>		<b>\$ 559,178.16</b>		

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

Green = Emergency



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 AP Exam Reimbursement

Account Desc	Spent	Pay Date	Check#
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591361
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591384
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591400
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591404
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591418
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591440
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591362
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591371
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591371
	\$ 192.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591370
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591444
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591377
	\$ 96.00		
Other Purch Educ Serv HS	\$ 282.00	7/27/2022	01*591431
	\$ 282.00		
Other Purch Educ Serv HS	\$ 100.00	7/27/2022	01*591419
	\$ 100.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591449
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591451
	\$ 96.00		

names redacted as some  
 payments went to students

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 AP Exam Reimbursement

Account Desc	Spent	Pay Date	Check#
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591392
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591461
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591413
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591417
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591380
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591421
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591363
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591433
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591386
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591458
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591372
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591450
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591379
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591367
	\$ 288.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591410
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591435



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Account Desc	Spent	Pay Date	Check#
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591368
	\$ 288.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591374
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591420
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591407
	\$ 96.00		
Other Purch Educ Serv HS	\$ 92.00	7/27/2022	01*591448
	\$ 92.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591425
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591378
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591434
	\$ 288.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591446
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591390
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591396
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591415
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591403
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591443
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591401
	\$ 96.00		

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Account Desc	Spent	Pay Date	Check#
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591453
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591381
	\$ 192.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591364
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591389
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591388
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591436
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591412
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591455
	\$ 96.00		
Other Purch Educ Serv HS	\$ 282.00	7/27/2022	01*591452
	\$ 282.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591457
	\$ 96.00		
Other Purch Educ Serv HS	\$ 384.00	7/27/2022	01*591408
	\$ 384.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591437
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591460
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591385
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591383
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591366



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Account Desc	Spent	Pay Date	Check#
	\$ 288.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591375
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591365
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591397
	\$ 96.00		
Other Purch Educ Serv HS	\$ 384.00	7/27/2022	01*591369
	\$ 384.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591360
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591409
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591394
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591456
	\$ 288.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591387
	\$ 288.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591393
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591432
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591439
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591424
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591402
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591464
	\$ 96.00		

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Account Desc	Spent	Pay Date	Check#
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591414
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591426
	\$ 192.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591382
	\$ 288.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591447
	\$ 96.00		
Other Purch Educ Serv HS	\$ 191.00	7/27/2022	01*591416
	\$ 191.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591459
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591405
	\$ 288.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591395
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591391
	\$ 192.00		
Other Purch Educ Serv HS	\$ 98.00	7/27/2022	01*591423
	\$ 98.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591454
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591430
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591373
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591398
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591438
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591399



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Account Desc	Spent	Pay Date	Check#
	\$ 192.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591462
	\$ 192.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591429
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591427
	\$ 96.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591376
	\$ 192.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591411
	\$ 192.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591463
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591442
	\$ 96.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591422
	\$ 96.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591441
	\$ 288.00		
Other Purch Educ Serv HS	\$ 288.00	7/27/2022	01*591445
	\$ 288.00		
Other Purch Educ Serv HS	\$ 192.00	7/27/2022	01*591406
	\$ 192.00		
Other Purch Educ Serv HS	\$ 96.00	7/27/2022	01*591428
	\$ 96.00		
	\$ 15,061.00		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
06165	A.S.C.D.	Subscrip/Periodicals Prin/Asst Prin HS	\$ 89.00	7/28/2022	01*591465
	<b>A.S.C.D. Total</b>		<b>\$ 89.00</b>		
01341	ASCD	Subscrip/Periodicals Supt/Asst Supt	\$ 89.00	7/28/2022	01*591498
	<b>ASCD Total</b>		<b>\$ 89.00</b>		
09026	Aflac-12 month	Cafeteria Life 12 Month	\$ 9.72	7/28/2022	01*591466
09026	Aflac-12 month	Cafeteria S/T Disability	\$ 148.61	7/28/2022	01*591466
09026	Aflac-12 month	Cafeteria Personal Accident	\$ 95.73	7/28/2022	01*591466
09026	Aflac-12 month	Cafeteria Cancer	\$ 32.40	7/28/2022	01*591466
	<b>Aflac-12 month Total</b>		<b>\$ 286.46</b>		
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 31.85	7/28/2022	01*591467
	<b>Alarm New England LLC Total</b>		<b>\$ 31.85</b>		
04645	Amazon Capital Services	Supplies Ash	\$ 48.42	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies K Cha	\$ 103.94	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Technology Cha	\$ 103.92	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Technology Cha	\$ 129.52	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Cha	\$ 39.98	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Ash	\$ 55.14	7/28/2022	01*591468
04645	Amazon Capital Services	STEM Supplies MS	\$ 19.95	7/28/2022	01*591468
04645	Amazon Capital Services	STEM Supplies MS	\$ 11.99	7/28/2022	01*591468
04645	Amazon Capital Services	STEM Supplies MS	\$ 79.97	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies	\$ 159.94	7/28/2022	01*591468
04645	Amazon Capital Services	STEM Supplies MS	\$ 15.88	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies	\$ 184.11	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Library Cha	\$ 68.95	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Specialty School Ash	\$ 114.56	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Ash	\$ 45.14	7/28/2022	01*591468
04645	Amazon Capital Services	Supplies Ash	\$ 290.32	7/28/2022	01*591468
	<b>Amazon Capital Services Total</b>		<b>\$ 1,471.73</b>		
08882	American Tele-Connect Services Inc	Technology Related Hardware	\$ 5,267.00	7/28/2022	01*591469
	<b>American Tele-Connect Services Inc Total</b>		<b>\$ 5,267.00</b>		
01853	Axis Insurance Company	Student Accident Ins Business Operations CTC	\$ 800.00	7/28/2022	01*591484
	<b>Axis Insurance Company Total</b>		<b>\$ 800.00</b>		
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 22.79	7/28/2022	01*591470



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 829.40	7/28/2022	01*591470
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 367.49	7/28/2022	01*591470
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 112.49	7/28/2022	01*591470
<b>B&amp;H Photo-video Remittance Processing Center Total</b>			<b>\$ 1,332.17</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 641.50	7/28/2022	01*591471
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 990.00	7/28/2022	01*591471
<b>Bayada Home Health Care Total</b>			<b>\$ 1,631.50</b>		
07889	Center For Ed & Employment Law	Subscrip/Periodicals SpEd Admin	\$ 164.00	7/28/2022	01*591473
<b>Center For Ed &amp; Employment Law Total</b>			<b>\$ 164.00</b>		
18660	Communication Systems, Inc.	Maint/Repairs Bldg/Grounds CALA	\$ 210.00	7/28/2022	01*591474
<b>Communication Systems, Inc. Total</b>			<b>\$ 210.00</b>		
08801	Coutu Bros Moving & Storage	Other Purch Property Serv HS	\$ 2,040.00	7/28/2022	01*591475
08801	Coutu Bros Moving & Storage	Other Purch Property Serv HS	\$ 2,040.00	7/28/2022	01*591475
<b>Coutu Bros Moving &amp; Storage Total</b>			<b>\$ 4,080.00</b>		
21840	Curriculum Associates, Inc.	Supplies Cha	\$ 62.58	7/28/2022	01*591476
21840	Curriculum Associates, Inc.	Supplies Cha	\$ 10.64	7/28/2022	01*591476
<b>Curriculum Associates, Inc. Total</b>			<b>\$ 73.22</b>		
03105	Dell Marketing L.P.	Technology Software Dist	\$ 1,479.20	7/28/2022	01*591477
03105	Dell Marketing L.P.	Technology Software Dist	\$ 1,471.54	7/28/2022	01*591477
03105	Dell Marketing L.P.	Technology Software Dist	\$ 2,462.80	7/28/2022	01*591477
<b>Dell Marketing L.P. Total</b>			<b>\$ 5,413.54</b>		
23680	Demco Inc	Supplies Library HV	\$ 26.18	7/28/2022	01*591478
23680	Demco Inc	Supplies Library HV	\$ 25.54	7/28/2022	01*591478
23680	Demco Inc	Supplies Library HV	\$ 15.98	7/28/2022	01*591478
23680	Demco Inc	Supplies Library HV	\$ 10.95	7/28/2022	01*591478
<b>Demco Inc Total</b>			<b>\$ 78.65</b>		
02083	East Bay Educational Collaborative	Dues/Fees Library HS	\$ 1,693.50	7/28/2022	01*591479
02083	East Bay Educational Collaborative	Maint/Repairs Library Serv Agr HS	\$ 837.67	7/28/2022	01*591479
02083	East Bay Educational Collaborative	Maint/Repairs Library Serv Agr HS	\$ 1,000.00	7/28/2022	01*591479
<b>East Bay Educational Collaborative Total</b>			<b>\$ 3,531.17</b>		
09172	Family ID	Dues/Fees Athletics HS	\$ 2,122.00	7/28/2022	01*591480
<b>Family ID Total</b>			<b>\$ 2,122.00</b>		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 926.34	7/28/2022	01*591481



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
<b>Fixed Rite Repair Total</b>			<b>\$ 926.34</b>		
07154	Gale/Cengage Learning	Web Software/Database Library HS	\$ 50.00	7/28/2022	01*591472
<b>Gale/Cengage Learning Total</b>			<b>\$ 50.00</b>		
10001	Gina Picard	Supplies Supt/Asst Supt	\$ 29.98	7/28/2022	01*591490
10001	Gina Picard	Supplies Supt/Asst Supt	\$ 66.21	7/28/2022	01*591490
10001	Gina Picard	Supplies Supt/Asst Supt	\$ 24.98	7/28/2022	01*591490
<b>Gina Picard Total</b>			<b>\$ 121.17</b>		
34350	Gopher	Supplies PE/Health ALP CALA	\$ 37.71	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 9.85	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 18.95	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 75.80	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 39.95	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 31.45	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 26.05	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health ALP CALA	\$ 23.35	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 98.10	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 17.95	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 12.55	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 71.95	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 8.95	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 29.95	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 21.55	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health CDP CALA	\$ 26.05	7/28/2022	01*591482
34350	Gopher	Supplies Gr 6 MS	\$ 271.35	7/28/2022	01*591482
34350	Gopher	Supplies Gr 7 MS	\$ 271.35	7/28/2022	01*591482
34350	Gopher	Supplies Gr 8 MS	\$ 271.36	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 44.96	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 71.96	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 304.20	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 62.96	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 269.84	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 58.46	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 62.96	7/28/2022	01*591482



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
34350	Gopher	Supplies PE/Health MS	\$ 67.46	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 35.96	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 41.65	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 440.10	7/28/2022	01*591482
34350	Gopher	Supplies PE/Health MS	\$ 62.92	7/28/2022	01*591482
<b>Gopher Total</b>			<b>\$ 2,887.65</b>		
09205	Intrado (WISE) Interactive Services Corp	Technology Software Dist	\$ 5,950.00	7/28/2022	01*591510
09205	Intrado (WISE) Interactive Services Corp	Technology Software Dist	\$ 5,950.00	7/28/2022	01*591510
09205	Intrado (WISE) Interactive Services Corp	Technology Software Dist	\$ 1,700.00	7/28/2022	01*591510
<b>Intrado (WISE) Interactive Services Corp Total</b>			<b>\$ 13,600.00</b>		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 318.86	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 2,222.33	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 3,188.56	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 164.26	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 1,198.13	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 1,198.13	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 12,280.80	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 7,971.41	7/28/2022	01*591483
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 3,343.14	7/28/2022	01*591483
<b>Kearsarge FS IV MT LLC Total</b>			<b>\$ 31,885.62</b>		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 50.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 380.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 60.00	7/28/2022	01*591485



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 215.00	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 154.60	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 154.60	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 129.13	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 119.80	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 84.27	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 84.27	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 84.27	7/28/2022	01*591485
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 84.27	7/28/2022	01*591485
<b>MTG Disposal LLC Total</b>			<b>\$ 5,290.21</b>		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 1,762.40	7/28/2022	01*591486
<b>Maxim Healthcare Services, Inc Total</b>			<b>\$ 1,762.40</b>		
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 2,336.75	7/28/2022	01*591489
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 2,336.75	7/28/2022	01*591489
08440	Northeast Water Solutions Inc	Other Purch Property Serv MS	\$ 2,336.74	7/28/2022	01*591489
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 2,336.74	7/28/2022	01*591489
<b>Northeast Water Solutions Inc Total</b>			<b>\$ 9,346.98</b>		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 2,144.00	7/28/2022	01*591487
06839	Patricia Meinhold	Purchased Serv Autism	\$ 2,010.00	7/28/2022	01*591487
<b>Patricia Meinhold Total</b>			<b>\$ 4,154.00</b>		
65375	Pitney Bowes Inc.	Supplies Financial	\$ 159.99	7/28/2022	01*591491
65375	Pitney Bowes Inc.	Supplies Financial	\$ 10.99	7/28/2022	01*591491
<b>Pitney Bowes Inc. Total</b>			<b>\$ 170.98</b>		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 844.55	7/28/2022	01*591492
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,847.60	7/28/2022	01*591493
<b>Plan Administration, Ltd Total</b>			<b>\$ 3,692.15</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 206.00	7/28/2022	01*591494
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 206.00	7/28/2022	01*591494
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 206.00	7/28/2022	01*591494
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 360.50	7/28/2022	01*591494
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 128.75	7/28/2022	01*591494
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 154.50	7/28/2022	01*591494
<b>Precision Human Resource Solution Total</b>			<b>\$ 1,261.75</b>		
10382	Print World	Supplies Arts Alliance	\$ 1,102.50	7/28/2022	01*591495
<b>Print World Total</b>			<b>\$ 1,102.50</b>		
09641	REV Robotics	Supplies Drafting	\$ 19.00	7/28/2022	01*591496
09641	REV Robotics	Supplies Drafting	\$ 30.00	7/28/2022	01*591496
09641	REV Robotics	Supplies Drafting	\$ 28.00	7/28/2022	01*591496
09641	REV Robotics	Supplies Drafting	\$ 42.00	7/28/2022	01*591496
09641	REV Robotics	Supplies Drafting	\$ 31.81	7/28/2022	01*591496
<b>REV Robotics Total</b>			<b>\$ 150.81</b>		
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance Bldg/Grounds Dist	\$ (811.93)	7/28/2022	01*591497
71115	RI Interlocal Risk Management Trust	Property/Liability Insurance Bldg/Grounds Dist	\$ 1,000.00	7/28/2022	01*591497
<b>RI Interlocal Risk Management Trust Total</b>			<b>\$ 188.07</b>		
06915	RI Interscholastic League	Officials/Referees Athletics HS	\$ 9,670.00	7/28/2022	01*591502
<b>RI Interscholastic League Total</b>			<b>\$ 9,670.00</b>		
08557	RI Mathematics League	Prof Organization Fees Math HS	\$ 85.00	7/28/2022	01*591503
<b>RI Mathematics League Total</b>			<b>\$ 85.00</b>		
70245	RIASP	Prof Organization Fees Prin/Asst Prin HS	\$ 595.00	7/28/2022	01*591499
70245	RIASP	Prof Organization Fees Prin/Asst Prin MS	\$ 595.00	7/28/2022	01*591500
70245	RIASP	Prof Organization Fees Prin/Asst Prin MS	\$ 595.00	7/28/2022	01*591501
<b>RIASP Total</b>			<b>\$ 1,785.00</b>		
08655	RITBA	Transportation Field Trip ALP CALA	\$ 6.00	7/28/2022	01*591505
08655	RITBA	Transportation Field Trip ALP CALA	\$ 6.00	7/28/2022	01*591505
<b>RITBA Total</b>			<b>\$ 12.00</b>		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 200.00	7/28/2022	01*591504
<b>Richmond Police Department Total</b>			<b>\$ 200.00</b>		
07503	Rochester 100, Inc.	Supplies Ash	\$ 125.00	7/28/2022	01*591506
<b>Rochester 100, Inc. Total</b>			<b>\$ 125.00</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 12.00	7/28/2022	01*591507
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 16.00	7/28/2022	01*591507
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 10.00	7/28/2022	01*591507
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 9.00	7/28/2022	01*591507
<b>Scholastic Inc Total</b>			<b>\$ 47.00</b>		
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 16.68	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 4.54	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 7.91	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 21.92	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 5.39	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 30.40	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 24.75	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 3.24	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 9.39	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 45.00	7/28/2022	01*591508
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 6.08	7/28/2022	01*591508
<b>School Health Corporation Total</b>			<b>\$ 175.30</b>		
59120	School Specialty LLC	Supplies PE/Health Char	\$ 120.28	7/28/2022	01*591509
59120	School Specialty LLC	Supplies PE/Health Char	\$ 39.84	7/28/2022	01*591509
59120	School Specialty LLC	Supplies PE/Health Char	\$ 59.56	7/28/2022	01*591509
59120	School Specialty LLC	Supplies PE/Health Char	\$ 172.12	7/28/2022	01*591509
59120	School Specialty LLC	Supplies PE/Health Char	\$ 13.13	7/28/2022	01*591509
59120	School Specialty LLC	Supplies PE/Health Char	\$ 135.70	7/28/2022	01*591509
<b>School Specialty LLC Total</b>			<b>\$ 540.63</b>		
10199	Tools 4 Reading LLC	Supplies K Ric	\$ 45.00	7/28/2022	01*591511
<b>Tools 4 Reading LLC Total</b>			<b>\$ 45.00</b>		
04811	University Of MA Medical School	Medicaid Claims Provider	\$ 128.18	7/28/2022	01*591512
<b>University Of MA Medical School Total</b>			<b>\$ 128.18</b>		
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 27.59	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 21.24	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 54.51	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 135.69	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 47.94	7/28/2022	01*591513



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 6.68	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 9.60	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 6.05	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 733.96	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 18.86	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 30.92	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 31.32	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 31.12	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 7.98	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 79.08	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies K Cha	\$ 76.05	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 15.26	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 38.70	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 5.16	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 42.57	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 3.30	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 12.98	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 2.60	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 8.87	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 12.32	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 22.40	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 12.08	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 9.84	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 2.06	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 127.26	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 81.79	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 47.47	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 2.86	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 47.56	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 6.42	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 25.99	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 2.10	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 399.80	7/28/2022	01*591513



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 359.95	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 99.20	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 103.96	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 235.04	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 17.04	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 17.86	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 2.19	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 4.99	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 6.33	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 114.95	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 6.28	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 161.83	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 4.72	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 2.36	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 15.59	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 1.83	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Financial	\$ 613.34	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Financial	\$ 3.89	7/28/2022	01*591513
03873	W.B. Mason Co., Inc.	Supplies Financial	\$ 2.96	7/28/2022	01*591513
<b>W.B. Mason Co., Inc. Total</b>			<b>\$ 4,022.29</b>		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 57.89	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 57.88	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 57.88	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 57.88	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Cha	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ash	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 48.86	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 48.86	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office CTC	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HV	\$ 125.70	7/28/2022	01*591514



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Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 45.78	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HS	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HS	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 54.84	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 54.84	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office MS	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ric	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ric	\$ 45.78	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 45.81	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 45.81	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 45.81	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 57.89	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 57.88	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 57.88	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 57.88	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Cha	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 188.30	7/28/2022	01*591514



July 28, 2022  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ash	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 48.86	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 48.86	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office CTC	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HV	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 45.78	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HS	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HS	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 54.84	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 54.84	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office MS	\$ 125.70	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 188.30	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ric	\$ 97.71	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ric	\$ 45.78	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 35.45	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 45.81	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 45.81	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 45.81	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 22.90	7/28/2022	01*591514
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 22.90	7/28/2022	01*591514



July 28, 2022  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.70	7/28/2022	01*591514
<b>Wells Fargo Financial Leasing Total</b>			<b>\$ 7,882.92</b>		
<b>Grand Total</b>			<b>\$ 127,980.24</b>		

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

Green = Emergency



ENCLOSURE **XF-1**

Rescinding of Non-Renewals at 08/09/22 School Committee Meeting

First Name	Last Name	FTE as of 9/1/21	Condition(s)
Jennifer	Wimmer	1.0	RESCIND .6 ONLY





ENCLOSURE **XH-1**  
**Chariho Regional School District**  
**Office of the Director of Administration & Finance**

455A Switch Road  
Wood River Junction, Rhode Island 02894



LINDA D. LYALL  
School Committee Chairperson

GINA M. PICARD  
Superintendent of Schools

OFFICE OF THE SUPERINTENDENT  
AUG 02 2022

EDWARD DRAPER  
Director of Administration & Finance

GAIL E. WILCOX  
Assistant Director of Administration & Finance

TO: Gina Picard  
FROM: Ned Draper  
DATE: July 21, 2022  
SUBJECT: Recommendation

1. The Brownell Boat Stand bid was advertised on BidNet and email notification was sent to Charlestown, Richmond, and Hopkinton town halls. 51 vendors received the bid and 3 vendors downloaded bid documents.
2. Two bid submissions were received:

Vendor	Boat Stand Price For qty of 4	Freight	Total
<b>Holzberg Communications, Inc.</b> Andy Holzberg PO Box 322 Totowa, NJ 07511	\$7,400	\$959	<b>\$8,359</b>
<b>Technology International, Inc.</b> Shaji Habib 1349 S. International Parkway, Suite 2411 Lake Mary, FL 32746	\$10,780	\$0	<b>\$10,780</b>

3. I recommend that the Brownell Boat Stands bid be awarded to Holzberg Communications, Inc. in the amount of \$8,359.

C: Bid File

The Chariho Regional School District does not discriminate on the basis of age, gender, marital status, race, religion, national origin, color, creed, political affiliation, sexual orientation, or handicap in accordance with applicable law.

Telephone: (401) 364-3260 Fax: (401) 415-6076 Voice/TDD: (401) 364-1171



ENCLOSURE **XH-2**  
**Chariho Regional School District**  
**Office of the Director of Administration & Finance**

455A Switch Road  
Wood River Junction, Rhode Island 02894

***All Kids...All of the Time***



LINDA D. LYALL  
School Committee Chairperson

EDWARD DRAPER  
Director of Administration & Finance

GINA M. PICARD  
Superintendent of Schools

TO: Gina Picard  
FROM: Ned Draper  
SUBJECT: Custodial Bid Dispenser Items #22-09  
DATE: July 27, 2022

1. The Custodial Bid Dispenser Items was advertised on the BidNet website and emailed to Charlestown, Richmond, and Hopkinton town halls. 138 vendors were notified of the bid, 16 vendors downloaded the bid documents.
2. Bids were received from 3 companies.

Vendor	Hand Sanitizer Price	Hand Soap Price	Paper Towel Price	Toilet Paper Price
Casey EMI	38.07	29.02	36.66	32.32
Home Depot Pro	12.76	5.01	-	33.52
WB Mason	59.95	29.48	18.55	19.25

3. Seanna Dubuque and I recommend the District award the Hand Sanitizer and Hand Soap to Home Depot Pro contingent upon their willingness to supply and install new dispensers in the District. We recommend that the Paper Towels and Toilet Paper be awarded to WB Mason.

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Telephone: (401) 364-3260 Fax: (401) 415-6076 Voice/TDD: (401) 364-1171





ENCLOSURE **XH-3**  
**Chariho Regional School District**  
**Office of the Director of Administration & Finance**

455A Switch Road  
Wood River Junction, Rhode Island 02894

***All Kids. All of the Time.***



LINDA D. LYALL  
School Committee Chairperson

GINA M. PICARD  
Superintendent of Schools

EDWARD DRAPER  
Director of Administration & Finance

GAIL E. WILCOX  
Asst. Director of Administration & Finance

To: Gina Picard  
From: Ned Draper  
Date: August 5, 2022  
Subject: Charlestown Elementary Fire Code Violation and Required Repairs

Please find attached a notice of decision from the Fire Code Board of Appeals for the Charlestown Elementary School. During an inspection it was determined by our authority having jurisdiction (AHJ) that a violation existed where space above a ceiling did not have adequate fire alarm detection. The Fire Code Board of Appeals was approached for relief and their decision is attached. We have 150 days to implement the repair and have all work completed.

Also attached is back up information regarding purchasing these services within the emergency classification. We have bid out similar challenges in this particular school and due to the fire alarm panel in place the contractor, O'Rourke is best suited to achieve an installation in time to be compliant. On-going supply chain challenges continue and this approach has been determined as most effective to resolve the safety issue.

Lastly, funds to cover this cost will be used from the Charlestown Elementary School capital account, specifically drawn from the tile flooring project. New custodial equipment, methods and project work has reduced the urgency of the tile floor project and may result in lower overall cost/need for the floor work.

Our apologies on the timing of this information. Due to the tight timeframe and required steps this was the earliest we could deliver complete information to the School Committee with clarity on cost and technically acceptable work to address the violation.

Thank you.



# STATE OF RHODE ISLAND

**FIRE SAFETY CODE  
BOARD OF APPEAL AND REVIEW  
560 Jefferson Boulevard – Suite 202  
Warwick, RI 02886-1371**

**VOICE (401) 889-5551  
FAX (401) 889-5279  
TTY 711**

## DECISION

**MUNICIPALITY:** Charlestown (507) **FILE NO.:** 2022048  
**LOCATION OF PROPERTY:** 363 Carolina Back Road, Charlestown, RI  
**APPLICANT:** Jason Sullivan  
455D Switch Road  
Wood River Junction, RI 02894  
**USE OR OCCUPANCY:** Educational

As indicated in the file, a hearing involving the above-captioned property was conducted on Tuesday, June 21, 2022 before the Fire Safety Code Board of Appeal and Review [hereinafter the Board], pursuant to Rhode Island General Laws [RIGL] sections 23-28.3-5 and 42-46-3.

Participating at the hearing were the following:

**COMMISSIONERS:** Chairman Newbrook and Commissioners Booth, Davison, O'Donnell and Muto.

**AUTHORITY HAVING JURISDICTION:** Deputy State Fire Marshal Anthony Calci of the State Fire Marshal's Office.

**APPLICANT:** Jason Sullivan.

**EXECUTIVE DIRECTOR:** W. Keith Burlingame, Esq.



### TRAVEL OF THE CASE

1. This is an Application for Variance filed under RIGL chapter 23-28.3, entitled Fire Safety Code Board of Appeal and Review, and the Administrative Regulations promulgated thereunder.
2. The Application was filed by Jason Sullivan (authorized representative) of 455D Switch Road, Wood River Junction, RI dated April 28, 2022.
3. The Application was received by the Board and File # 2022048 was opened on May 3, 2022.
4. The property was previously before the Board on May 12, 2020 at which time Decision # 2020009 was issued dated May 21, 2020.
5. A hearing on the Application was conducted on June 21, 2022 at 1:00 PM before the Fire Safety Code Board of Appeal and Review.
6. After consideration of the application, the testimony of the witnesses and of the entire record presented to the Board, and after carefully reviewing such information, a motion was made by Commissioner Booth and seconded by Commissioner Muto to grant the Applicant the relief as outlined herein. The motion passed on a 5 to 0 vote.

### RECORD OF THE CASE

The following documents are part of the administrative record for Appeal # 2022048 and are pertinent to the decision rendered:

1. Variance Application # 2022048 dated April 21, 2022 and filed on May 3, 2022.
  - a. Letter of authorization for Jason Sullivan from Gina Picard dated April 25, 2022.
2. State Fire Marshal's Office Inspection Report dated April 4, 2022.
3. Decision # 2020009 dated May 21, 2020.
4. Reschedule Notice dated May 24, 2022.

### EXHIBITS

The following documents were presented at the June 21, 2022 hearing as exhibits:

1. None.

### **FINDINGS OF FACT**

Based on the testimony and evidence introduced at the hearing and a review of the administrative file, the Board makes the following Findings of Fact:

1. The numbers of the Decision below correspond with those of the April 4, 2022 inspection report compiled by the State Fire Marshal's Office. The above report was utilized by the Board, the Applicant and the State Fire Marshal's Office during the June 21, 2022 hearing on this matter. Accordingly, the Board hereby incorporates the April 4, 2022 inspection report as its initial findings of fact. Any modification of the Board's findings, such as correction of a deficiency by the Applicant, shall be noted herein.
2. The building is an existing 1-story above grade building with a basement level, classified as an educational occupancy, consisting of approximately forty-four thousand six hundred twenty (44,620) square feet (gross area) and originally built in 1975.
3. The building is of Type II (000) construction, has a approved (with deficiencies) fire alarm system and is not provided with an approved automatic sprinkler system.
4. There is no objection by the State Fire Marshal's Office to the granting of the relief outlined herein.

### **CONCLUSIONS OF LAW AND DETERMINATIONS ON VARIANCE REQUESTS**

References to "NFPA" shall mean the *National Fire Protection Association*; references to the Rhode Island Fire Code [RIFC] shall mean NFPA 1, (2018 edition) as incorporated by reference and amended by 450-RICR-00-00-7; and, references to the Rhode Island Life Safety Code [RILSC] shall mean NFPA 101, (2018 edition) as incorporated by reference and amended by 450-RICR-00-00-8.

1. This deficiency/violation has been corrected.
2. This deficiency/violation has been corrected.
3. This deficiency/violation has been corrected.
4. FIRE ALARM SYSTEM: The Board hereby grants the Applicant a time variance of thirty (30) days from the date of the decision to comply with the provisions of RILSC section 15.3.4.1.1 and 15.3.4.5.1 by developing and submitting a plan of action for the installation of an approved total (complete) coverage fire alarm system in accordance with section 9.6 throughout the facility. The Board further grants the Applicant an additional one hundred fifty (150) days in order to implement the above plan of action, at the direction and to the satisfaction of the State Fire Marshal's Office.

Any deficiency understood by the Board to have been corrected, which is not so corrected, shall be immediately corrected by the Applicant. The term approved, as used herein, is understood to mean in



accordance with the specific provisions related to the particular subject as are contained in this *Code*, or as approved in particular by the Authority Having Jurisdiction (State Fire Marshal, his or her designated Deputy State Fire Marshals and/or Assistant Deputy State Fire Marshals).

Finally, the Board hereby authorizes the State Fire Marshal's Office, upon receiving a written request, to extend the above timeline(s) for good faith compliance efforts being demonstrated by the Applicant in accordance with the provisions of 450-RICR-00-00-1.7.2(X).

### **STATUS OF DECISION AND APPEAL RIGHTS**

1. This Decision constitutes a final order of the Fire Safety Code Board of Appeal and Review as set forth in RIGL section 42-35-12 and represents a comprehensive, integrated plan of fire safety for the above-captioned facility under the above-cited use or occupancy. Accordingly, every variance granted is conditioned upon the Applicants timely and continued compliance with all of the directives of the Board. Every variance granted is further conditioned upon the continued use or occupancy of this facility under the above-cited classification reviewed by the Board. [See: Fire Safety Code [FSC] section 450-RICR-00-00-1.7.2(V)].
2. Failure of the Applicant to initially comply with the full Decision of the Board, within the stated time frame, shall void all variances granted herein. [See: FSC section 450-RICR-00-00-1.7.2(W)]. In the event of complete, timely and continued compliance with the full Decision of the Board, the above cited variances shall be deemed to have vested in the above-captioned facility. As long as this facility is in continued compliance with the full Decision of the Board, the above-cited variances shall remain with this facility in the absence of any change in use or occupancy mandating review under a separate classification of the FSC or a revision of the above-cited classification. [See: FSC section 450-RICR-00-00-1.7.2(X)].
3. Such changes in use or occupancy of this facility, or failure to continually comply with the Board's Decision shall void all variances granted under the above-cited use or occupancy. If such change creates a new use or occupancy as outlined in RIGL section 23-28.1-6, all variances granted under the original use or occupancy are void and this facility shall be reviewed under the newly created use or occupancy. [See: FSC section 450-RICR-00-00-1.7.2(Y)].
4. In accordance with RIGL section 23-28.3-5(e), any person who violates a final order of the Board may be subject to prosecution in the District Court with possible imprisonment for a term not exceeding one (1) year, or fined not more than one thousand dollars (\$1000) for each offense.
5. In accordance with RIGL section 42-35-12, the Applicant may appeal the Board's Decision, within thirty (30) days of the mailing date of this Decision, by commencing an action against the State Fire Marshal in the Sixth Division of the District Court. [See: RIGL section 23-28.3-6 and FSC section 450-RICR-00-00-1.7.2(R)]. Commencement of such an action does not operate as an automatic stay of this Decision [See: RIGL section 42-35-15(c)].

FIRE SAFETY CODE  
BOARD OF APPEAL AND REVIEW

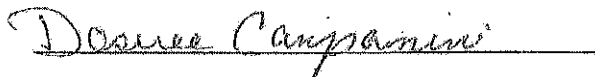
  
Dana M. Newbrook  
Chairman

AS REPORTED:

  
W. Keith Burlingame, Esq.  
Executive Director

File # 2022048

I hereby certify that on this 18<sup>th</sup> day of July, 20 22 that a copy of the within Decision and Notice of Appellate Rights was sent by first class mail, postage prepaid to the Applicant.



Cc: Applicant  
Charlestown Fire Department  
State Fire Marshal's Office



We worked with O'Rourke Electric to layout the above ceiling heat detection in the Charlestown School.

O'Rourke Electric has the most experience with the fire alarm at this location. There have been many additions to this system over the years and I believe O'Rourke Electric as done all of them. I would not recommend letting anyone else work on the wiring of this system. If someone else was to work on the system and an issue was to occur, it could be difficult to identify who was at fault.

O'Rourke Electric also worked very closely with us in the layout of this additional protection required by the state fire marshal. With their assistance, we were able to provide the best protection of the area with the least amount labor to install. I also believe that O'Rourke Electric has assisted in coordinating with the state fire marshal's office this additional protection.

Please give me a call with any questions.

Thanks,  
Jim Baril  
Communication Systems, Inc.  
44 Albion Road – Suite 101  
Lincoln, RI 02865  
401-727-0030



# JAMES J. O'ROURKE, INC.

21 PINE STREET

WARWICK, RHODE ISLAND 02886-2137

Tel. (401) 785-9850 Fax (401) 785-2450 [www.jjo.com](http://www.jjo.com)

An Equal Opportunity Employer

Date: August 3, 2022

To: Director of Administration and Finance  
CHARIHO Regional School District  
455a Switch Road  
Wood River Junction, Rhode Island 02894

RE: Charlestown Elementary School Added Protector Wire.

We are pleased to offer a price of Thirty One Thousand Nine Hundred Eighty Six Dollars (\$31,986.00) for the above project.

This Quote includes the following:


- Provide all above ceiling protector wire and associated components by fire alarm vendor.
- Install protector wire per manufacturer's specifications in cavities above old existing ceiling per drawing.
- Secure all cabling in space installed.
- Install all monitor modules and test switches per LHD loop.
- Install heat detector in closet space per drawing.
- Install (1) door holder ea. to Gym and Cafeteria doors.
- Pretest and final test system.
- All work to be performed on Saturday work hours for accessibility.
- Fire Alarm plan review fee included.

This quote does not include the following:

- Permit, ADA fees other than plan review fees.
- Sales Tax.

Thank you for the opportunity to provide this proposal. Please do not hesitate to contact me with any questions.

Sincerely,

  
David B. Seabury  
Superintendent/Safety  
[dseabury@jjo.com](mailto:dseabury@jjo.com)  
C: 401-374-3412  
O: 401-785-9850 Ext. 107

cc:jjo job file

Industrial, Commercial and Institutional Electrical Construction - Chemical Plant Installations - Traffic Control Systems - Highway and Aviation Lighted - Motor Control Systems and Plant Fabrication - Geopack Drilling Services - Sewage and Water Treatment Plant Installations - Television, Sound and Communication Systems - Electric Heating - Fire Alarm Systems - High and Low Voltage Distribution Systems - Hospital Installations - Emergency Lighting and Power Systems - High Voltage Cable Splicing - Overhead Line Construction - Equipment Rentals - Preventative Maintenance Scheduling - Plant Studies and Recommendations - Supplemental Maintenance Forces - Supervisory Services - Budget Estimates





Elizabeth Tanner, Esq.  
Director  
Department of Business Regulation

Building Owner Information:  
Barry Ricci  
455 Switch Road  
Wood River Junction, Rhode Island, 02894  
401-364-7716

**Rhode Island Department of Business Regulation  
Office of the State Fire Marshal  
560 Jefferson Blvd, Warwick, RI 02886  
Telephone: (401) 889-5555 Fax: (401) 889-5533**

July 26, 2022  
Record #: EFA-22-79  
Project #:

Timothy R. McLaughlin  
State Fire Marshal  
Office of the State Fire Marshal

Business Owner Information:

Description of work: Installation of above ceiling fire alarm protector wire

Dear david seabury:

This letter is to inform you that plans for the property at 363 Carolina Back Road, Charlestown for the above description of work have been Reviewed and Approved by the State Fire Marshal's Office in accordance with the Rhode Island Fire and Life Safety Codes and referenced documents as amended by the Rhode Island Fire Safety Code Board of Appeal and Review.

As indicated below, specific areas were reviewed:

Fire Alarm: Yes; Life Safety: No; Sprinkler: No; Suppression: No; Smoke & Carbon Monoxide Alarms: No

Additional Comments: Please call when you are ready for your final inspection. 378-8688

If you feel that there will be practical difficulties in complying with the code(s) cited or if for any reason you wish to apply for relief for any item listed in this report, you may apply to the Rhode Island Fire Safety Code Board of Appeal and Review for a variance or to have your concern addressed. Applications for variances are done online at [fsc.ri.gov](http://fsc.ri.gov).

**THIS IS NOT A PERMIT.**

**Please be sure that all permits are applied for and issued before work is started.** Permits are issued by the building department of the municipality where construction will take place (or by the State Building Code Commission where they have jurisdiction).

**Please call the State Fire Marshal's Office for all rough inspections and final acceptance tests.**

Any deficiencies that may have been inadvertently overlooked during this review or subsequent inspections remain subject to correction.

Please contact the Fire Inspector below should you need additional assistance on this matter.

Christopher Mahoney  
Fire Safety Inspector  
401-378-8688