

Consent Agenda Items

Chariho School Committee Meeting
Executive Session Minutes – November 14, 2023
Approval of Executive Session Minutes of October 24, 2023 – Minutes not sealed.

Committee Members Attendance: Chair Catherine Giusti, Vice Chair Karen Reynolds, Donna Chambers, Tyler Champlin, Kathryn Colasante, Polly Hopkins, Craig Louzon, Linda Lyall, Andrew McQuaide, Larry Phelps, Patricia Pouliot and Jessica Purcell.

Administrators and Others Attendance: Superintendent Gina Picard, Assistant Superintendent Michael Comella, Director of Administration and Finance Ned Draper and School Committee Clerk Donna Sieczkiewicz.

11-1. Approval of Executive Session Minutes of October 24, 2023 – Approval of Home Instruction Requests - Superintendent Picard recommended approval of the executive session minutes of October 24, 2023 – Approval of Home Instruction Requests.

Craig Louzon made a motion, seconded by Andrew McQuaide and it was VOTED: To approve the Executive Session Minutes of October 24, 2023 – Approval of Home Instruction Requests. In favor: Chambers, Colasante, Giusti, Hopkins, Louzon, Lyall, McQuaide, Phelps, Purcell and Reynolds. Abstained (due to absence): Champlin and Pouliot. The motion carried by a vote of 10 in favor with 2 abstentions.

The Committee moved to Approval of Home Instruction Requests.

Donna J. Sieczkiewicz, Clerk

Chariho School Committee Meeting
Regular Session Minutes – November 14, 2023

Committee Members Attendance: Chair Catherine Giusti, Vice Chair Karen Reynolds, Donna Chambers, Tyler Champlin, Kathryn Colasante, Polly Hopkins, Craig Louzon, Linda Lyall, Andrew McQuaide, Larry Phelps, Patricia Pouliot and Jessica Purcell.

Administrators and Others Attendance: Superintendent Gina Picard, Assistant Superintendent Michael Comella, Director of Administration and Finance Ned Draper, Systems Administrator Eric O'Brien, High School Principal Andrea Spas, High School Assistant Principal Jean Bradanini, Richmond Police SRO Brock Taylor, Richmond Police Corporal Dan Kelly and School Committee Clerk Donna Sieczkiewicz.

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

Chair Catherine Giusti called the meeting of the Chariho School Committee, held in the Chariho High School Library, to order at 6:46 PM. She asked all to please stand for the Pledge of Allegiance and a moment of silence.

II. Motion/Vote to go into Executive Session

Craig Louzon made a motion, seconded by Andrew McQuaide 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)(8) for the purpose of reviewing and/or approving matters which relate to the privacy of students and their records (1. Approval of Executive Session Minutes of October 24, 2023 – Approval of Home Instruction Requests and 2. 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

Chair Giusti reconvened the meeting at 7:00 PM and asked all to please stand for the Pledge of Allegiance and a moment of silence.

IV. Closing/Sealing of Executive Session Minutes

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

Craig Louzon made a motion, seconded by Tyler Champlin and it was

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

V. Disclosure of Executive Session Votes

Vice Chair Reynolds reported there were three votes taken in executive session. The first vote, approval of executive session minutes of October 24, 2023 – Home Instruction Requests, passed with 10 in favor and 2 abstentions with Chambers, Colasante, Giusti, Hopkins, Purcell, Louzon, Lyall, McQuaide, Phelps and Reynolds all approving and Champlin and Pouliot abstaining.

The next vote, approval of home school requests, passed with 11 in favor and 1 abstention with Chambers, Champlin, Colasante, Giusti, Hopkins, Purcell, Louzon, Lyall, McQuaide, Phelps and Reynolds all approving and Pouliot abstaining.

The last vote, to return to open session, was unanimous with Chambers, Champlin, Colasante, Giusti, Hopkins, Louzon, Lyall, McQuaide, Phelps, Pouliot, Purcell and Reynolds all in favor.

VI. Recognition – The following were congratulated/thanked:

1. Fall Athletic Accomplishments:

➤ High School Football Team received the Dick Reynolds Sportsmanship Award. Thanks to Coach Samiagio for instilling this quality in his team.

- High School Field Hockey – After graduating 12 seniors, the team, under the leadership of Emily Louzon (1st year as Head Coach), advanced to the Division II State Championship game against Lincoln who gave up only one goal all season. Unfortunately, Lincoln won by a score of 3-0. Next year looks promising!
 - High School Girls' Tennis made its first appearance in the State finals since 2015. They lost to South Kingstown Rebels who were 16-0. Thanks to Coach Marc Fain and his team for a great season.
 - High School Girls' Soccer edged Pilgrim by a score of 1-0 in the Division I quarterfinals. They were not as successful in the semifinal game losing to Mt. Hope by the same score 1-0. Four starters were injured and four of their losses were by one goal. This team, under the leadership of Coach Britney Godbout, had numerous challenges and setbacks and had to overcome a lot of adversity in a short amount of time. Congratulations to them for finishing the season strong.
 - High School Girls' Volleyball beat East Greenwich 3-0 to advance to the Division I semifinals against Coventry. Chariho was undefeated in Division II last year and moved up to Division I this year. Unfortunately, they were defeated by Coventry. Thanks to Coaches Kathy McGeehan and Shawn Cole for raising the bar and watching their team excel in Division I.
 - High School Girls' Cross Country – Erin von Housen placed 2nd in the State Cross Country Championships at Ponaganset. She had a personal best time of 18:18 in the 3.1 mile course earning All-State Honors. She advanced to New Englands and earned All-New England status last Saturday by finishing 23rd overall. She was the top girls' finisher for Rhode Island.
2. SRO Brock Taylor was in attendance along with Corporal Dan Kelly. Brock was congratulated for receiving the MADD (Mothers Against Drunk Driving) School Resource Officer Award. Gina read the narrative submitted by Chief Johnson nominating Brock (this was included in the packet and on the website for all to see). Brock was thanked for all he does for the Chariho District and was presented with a gift from the High School administrators.

VII. Public Forum

Michael Werth, a Doctoral student from Johnson & Wales in Providence, stated that he is on assignment to ask questions of the Committee. He chose to ask about chronic absenteeism which is a gigantic problem around the State and the Country. He looked at the RIDE data and has read the District's Attendance Policy. He noted that the policy is very strong and is curious as to how Chariho is handling this issue and how kids are being supported. Chariho has shown great improvement in this area. He has several questions that he would like to ask of the District. Chair Giusti explained that the Committee refrains from engaging in dialogue during Public Forum but that he could submit his questions via email to the Superintendent and she will respond to them.

VIII. Business

A. Architect Selection for Preparation of Stage II Application to RIDE – Links to the two qualified respondent bids were provided. The Superintendent recommended, per the memo from Ned Draper dated November 9, 2023, that the Committee authorizes an agreement with SLAM Architects, Providence, RI so long as we achieve suitable contract terms and it is within the budget available. If not, the next responsive bidder will be engaged. Andrew made a motion, which was seconded by Karen, to approve the Superintendent's recommendation. Jessica asked if anyone on the Building Committee had any comments as she would love to hear them. Craig stated that they scored the portfolios they were given to which Gina added that the references for both were very good. Both had good bids. Craig noted that the last time they went out to bid, they received about ten bids to which Gina explained that this is a short timeline that they have to work around. Jessica added that they also have other projects they are involved in. Tyler commented on the number of consultants noted in SLAM's bid. He is worried about project management to which Gina replied that often architects will bring in other companies to work with them. We still have Colliers who is our Project Manager. Craig commented that he was on the 2020 project and he saw the same thing then. Linda asked if either company had any representatives present to which Craig responded "no one was there." Gina added that they provided references which were checked. Jessica noted that both companies presented the same amount of consultants with the difference being that SLAM noted theirs up front.

Andrew McQuaide made a motion, seconded by Karen Reynolds and it was

VOTED: To authorize an agreement with SLAM Architects so long as we achieve suitable contract terms and it is within the budget available. If not, the next responsive bidder will be engaged. In favor: Chambers, Champlin, Colasante, Giusti, Hopkins, Louzon, Lyall, McQuaide, Phelps, Purcell and Reynolds. Opposed: Pouliot. The motion carried by a vote of 11 in favor with 1 opposed.

B. AP, SAT and PSAT Data Presentation – High School Assistant Principal Jean Bradanini prepared and presented a slideshow on AP, SAT, PSAT student performance. Both SAT and PSAT surpassed State and National scores with Chariho's 2023 Mean Score at 1019, Rhode Island's at 944 and the Nation at 960. Jean also noted comparative data using Chariho, Rhode Island, Connecticut and Massachusetts SAT scores. She noted that Rhode Island and Connecticut both use SAT as their state test while Massachusetts does not. Chariho's mean score was 1019 while RI was at 944, CT at 975 and Mass at 934. Linda questioned if CALA scores were grouped in here to which the Superintendent replied that CALA has their own SAT data and it is a similar story with PSATs. Tyler commented that looking at the PSAT data – those are our 2023 SAT students to which Jean responded "yes". Karen questioned if the "Met Both Benchmarks" at 37% was an increase or decrease as it was not noted. Jean replied that it would either be the same or a decrease as she did not note an increase. She was thinking it may have been the same. Karen questioned the difference between a standard RICAS test and PSATs to which Jean replied that the format is different and RICAS is taken every year. The test is structured to look at anticipated success the first year in college. Our first semester 10th grade PSATs will have a growth report as well. She noted that most AP courses are taken by students in grades 10, 11 and 12. Only a few 9th graders take them. 41% scored a "4" or higher. Donna commented that Bary Ricci is applauding in heaven as he is the one who pushed AP courses. Jean stated that the District had 42 AP Scholars (26 were AP Scholars scoring a 3 or more on AP exams, 7 were AP Scholars with Honor scoring at least a 3.25 on ALL AP exams and scores of 3 or higher on 4 or more exams and 9 AP Scholars with Distinction (average score of at least a 3.5 on ALL AP exams and scores of 3 or higher on 5 or more exams). We do have things we need to continue to work on. We are on track with the two goals we have set, which are 1) the percentage of students who meet or exceed expectations on the state Math assessment (SAT) will increase from 37% to 52% by the end of the 25-26 SY and 2) the percentage of students who meet or exceed expectations on the state English Language Arts assessments (SAT) will increase from 64% to 79% by the end of the 25-26 SY. Andrew asked how the School Committee could support this ongoing work. He noted the positive progress particularly in light of the pandemic. Gina replied that the School Improvement Plan is a good barometer. In budget season you will hear us discuss high quality curriculum. ESSER dollars supported professional learning. A large focus will be on the special education population. This is key. We will be doing a deep dive in multi-system supports. Students do better when they know what the goals are. Our students have work to do in math but they have improved at the elementary level. Supporting the District Strategic Plan is where we would ask for School Committee support. Bob Cardozo commented that 53% of our kids are not meeting proficiency in Math and ELA. Why are these numbers the way they are? We need to go back to fundamentals. If the old stuff works, go back to it. Don't reinvent the wheel. To see those numbers in math is appalling. It is not good and to keep making excuses; something needs to be done. Polly felt Bob was making good points. There is more data coming out about the use of computers. It is overwhelming and it has been proven that kids do better when they are handwriting notes (hands to the brain). This is the prevailing way they learn. They should go back to carrying books and using paper and pencils. We need to revert back. Jessica questioned what Bob was talking about – SAT or RICAS data? Bob replied. Look at the data in the Middle School. There is a problem in Math and ELA to which Gina disagreed. We are looking at ways to improve but it is not just academic issues we are dealing with. There is a lot around mental health. Our job is to make sure every child grows. Our staff is doing an amazing job. Bob asked how the District was going to get students to the next level – are you just going to move them on. The Superintendent stated that the District is rethinking the way we sequence math and we are confident the teams we have in place are working on growing children. Bob asked if this is changing in 2023-2024. Gina responded that this is a statewide conversation as we have students who come from other districts to attend our CTC. We have to be mindful of all students. At this point the District Clerk requested that the conversation cease as RICAS scores were discussed at the last meeting. They are not on this agenda. Bob apologized as he was a former School Committee member and he knows he needs to adhere to the agenda. Pat asked who Bob was to which she was told he is a Richmond resident.

C. Request to Send a School Supply Survey to Staff – Superintendent Picard reported that, on behalf of the Budget Subcommittee, Andrew McQuaide has requested that the School Supply Survey be sent to staff for their input. Andrew acknowledged that the Budget Subcommittee did not have a chance to review this survey at its last meeting but will review it at the next meeting. Donna clarified that it had not yet been sent out to which Andrew responded that it had not gone out to anyone. Donna had two questions: Why do they need to know what step a teacher is on? Andrew explained that the intent is to understand if there is any difference in data as you go across steps. Is there a big difference from a step one teacher's spending to a top step teacher's spending plus step one teachers may not have the resources that a top step teacher might have. This is an issue of equity. He thanked Donna for asking this and noted that one educator did have the same question. Donna suggested that Andrew put context in it. The other concern she had related to quantity, for example, if they put "1" in for paper – is that one ream? Andrew stated that he wanted a higher response rate to the survey so that is why he tried to make the survey easier for them. He wanted to keep it efficient. Donna thought he might want to ask them to estimate to which Andrew felt they may quantify at different amounts. It would be like comparing apples to oranges. He does not want to ask for that level of data as that may mean they won't complete the survey. Pat's concern was unless a teacher is keeping receipts, how will they recollect what they have purchased or the money they have spent. They will be just guessing. Andrew replied that they are asking them to approximate their spending. That is the intent. He trusts they will do this appropriately. Tyler added that they are just trying to get an idea of what is coming out of pocket. He knows this did not come before the Subcommittee but his question would be around items purchased by the District. This is included in our own budget. Andrew responded that they know not all educators are purchasing the same items and some may have items leftover from the previous year or they may have access through the District to supplies. We may find the District is purchasing and the educator is purchasing on top of what the District has purchased, for example, paper towels or tissues. Tyler felt they were asking teachers to give them a decent amount of information. Wouldn't it be easier to break it down to classroom supplies versus cleaning supplies? Andrew responded that he was looking for overall what is spent. This survey is open to the Committee's preference. Tyler commented that they could get a little more information from the first survey and maybe have a second one down the road. Andrew added that the goal is that they understand educators spend personal funds to purchase core supplies and they should understand the fiscal impact of this on an educator's personal budget. Look at practices as to how the numbers come about and work with the Policy Subcommittee to look at the use of personal funds to purchase core supplies. Craig noted that he does not like the second approach. Karen asked if classroom teachers send home requests at the beginning of the year to which the Superintendent replied that they are not supposed to. They may suggest items that are needed but they are not to request that families buy them. Karen stated that as a classroom teacher, if she got this survey, she would just throw it out. This needs to be as simple as possible like just ask "are you purchasing something or is there something the District should supply". Donna felt they did not need all the columns. Andrew explained that respectfully some of this feedback he got at the last meeting which he used to structure the survey. This could come from a variety of places to which Donna felt it just complicates the survey. Polly asked if the survey could be edited and should they table it. Karen added that she felt this was a good start.

Tyler Champlin made a motion, seconded by Karen Reynolds and Polly Hopkins and it was VOTED: To table this item for more review. In favor: Unanimous.

D. Budget Transfers – Superintendent Picard recommended approval of the Transfers for 11/14/23.

Andrew McQuaide made a motion, seconded by Craig Louzon and it was VOTED: To approve the Transfers for November 14, 2023. In favor: Unanimous.

E. FY24 Budget Updates – Andrew felt it was helpful having this as a standing agenda item and asked the Superintendent or Ned if they could give an overview of what is contained in the memo. Ned explained that the numbers follow along with what is in our system. Enrollment is favorable on the tuition side and wages are favorable because of vacancies. We are seeing some loss in outgoing tuitions and he is keeping an eye on ESSER Funds as RIDE wants Districts to verify the number of positions that have been funded with ESSER money. The capital funds have covered the Stage II process and we are staying on track for

Housing Ald. He is keeping an eye on this as well. There is a small loss in lunch revenue but prior years have helped us to have a balance in that account. There is typical activity in SAF. Ned was thanked for the overview.

IX. Consent Agenda Items

Chair Giusti asked if there were any items to be pulled. Tyler pulled A-3. Craig acknowledged the donation and thanked the donor.

Craig Louzon made a motion, seconded by Andrew McQuaide and it was VOTED: To move the remainder of the Consent Agenda Items. In favor: Unanimous.

A. Minutes – Approved the following:

1. Regular Session Minutes of October 10, 2023.
2. Executive Session Minutes of October 24, 2023 – Approval of Executive Session Minutes of October 10, 2023 (minutes not sealed).

B. Bill Review – Accepted.

C. Permission to Issue Bids/Request Quote – Approved issuance of the following:

1. Clinical Psychological Services Request for Proposals for FY24 with optional future years
2. Window Safety Film Bid
3. Government Accounting Standards Board (GASB) Section 75 and Related Analysis Request for Proposals FY24 with optional future years

D. Permission to Award Contracts – Awarded the following:

1. Medical and Dental Services for the following three years to Wood River Health per the attached memo from Ned Draper and attached proposal from Wood River Health.
2. Ocean State Transportation Agreement Extension for FY25 per the attached memo from Ned Draper and support of the Transportation Subcommittee.

E. Home Instruction – Action taken in executive session.

F. Grants – None at this time.

G. Donations – Accepted the following:

1. Betsy Lennon from URI Master Gardeners Program and the Staff and Volunteers, led by Refuge Biologist Nick Ernst, at the US Fish and Wildlife Service for their donation of thirty (30) native plants, valued at approximately \$650.00, to CALA's Outdoor Classroom Project through the Learning Inside Out Initiative.

A-3. Craig Louzon made a motion, seconded by Andrew McQuaide and it was

VOTED: To approve the Regular Session Minutes of October 24, 2023. In favor: Chambers, Colasante, Giusti, Hopkins, Louzon, Lyall, McQuaide, Phelps, Purcell and Reynolds. Abstained: Champlin and Pouliot. The motion carried by a vote of 10 in favor with 2 abstentions.

X. Reports

A. Subcommittee Reports

1. Budget Subcommittee met on November 6, 2023. Included in the packet was a draft copy of the minutes of October 16, 2023.

B. Superintendent's Report

1. Effective School Solutions Parent Workshop Feedback – We had about 38 participants; this was more than Effective School Solutions has seen at a Parent/Caregiver presentation ever. Our families gave lovely comments thanking the presenters. The parents asked questions and were very impressed with the level of detail in the responses.

2. Chronic Absenteeism – State and District Focus – School attendance is a powerful predictor of student outcomes. Rhode Island defines chronic absenteeism as the percentage of students who miss 10% or more of school days during the year (or two days per month). Research shows that chronic absenteeism is associated with a number of negative consequences for students, including lower achievement, disengagement from school, not reading on grade level, course failure and an increased risk of dropping out. Attendance each day is critical to ensure students stay on track and show growth. While we know some absences are unavoidable, at this time of year if a student has four or more absences, they would be on track to be chronically absent. In the November E Update we shared a link that allows our families to check attendance at every school in the District and compare the data to schools across the State. Our

Chronically Absent numbers have decreased. It is important to note that during the 21-22 school year and for half of the 22-23 school year, students had mandatory quarantines per the State's executive order. The following is the percentage of students absent in 2021-22 compared to 2022-23: Ashaway 30.7% decreased to 13.4%; Charlestown 19.8% decreased to 12.7%; Hope Valley 29.4% decreased to 12.8%; Richmond 25.4% decreased to 8.2%, Middle School 29.5% decreased to 17%; High School and CTC 30.2% decreased to 18.8%. The District 28.8% decreased to 16.3%. Right now, Ashaway has the best attendance for the District, Richmond is in 2nd place and Charlestown is in 3rd. However, we have a long way to go as across the State (out of 271 schools) Ashaway ranks 53rd, Richmond 69th, Charlestown 73rd, Hope Valley 103rd, Middle School 114th and High School/CTC 128th.

3. Charitho Theatre Company Fall Production – The One-Act Play That Goes Wrong – Friday, November 17th and Saturday, November 18th – 7:00 PM; Sunday, November 19th – 1:00 PM – Middle School Auditorium

4. Diving into the Ocean Twilight Zone (OTZ) Grant Update – The Middle School was awarded the OTZ grant that was on last meeting's agenda. The Program will begin next year.

C. Coming Events were highlighted.

XI. School Committee Requests for Future Agenda Items or Legal Opinions

Craig requested discussion on the school facility survey results.

XII. Adjournment

Andrew McQuaide made a motion, seconded by Tyler Champlin and it was VOTED: To adjourn at 8:06 PM. In favor: Unanimous.

Donna J. Sieczkiewicz, Clerk

November 9, 2023
 Payment Review Report

ENCLOSURE **IB**

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	11/9/2023	01*596207
07370	Academic Advantage	Tutoring Services HS	\$ 590.00	11/9/2023	01*596207
	Academic Advantage Total		\$ 678.50		
06135	Acensus	Auditing/Actuarial Serv Program Financial	\$ 1,325.00	11/9/2023	01*596254
	Acensus Total		\$ 1,325.00		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 20.96	11/9/2023	01*596216
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 43.23	11/9/2023	01*596216
	Adrienne Buckley Total		\$ 64.19		
04645	Amazon Capital Services	Supplies Welding CTC	\$ 33.18	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Welding CTC	\$ 339.96	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Welding CTC	\$ 312.00	11/9/2023	01*596208
04645	Amazon Capital Services	Other Bldg/Grounds Supplies HV	\$ 81.00	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Technology Tech Bldg	\$ 298.80	11/9/2023	01*596208
04645	Amazon Capital Services	Other Bldg/Grounds Supplies Maint Bldg	\$ 71.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ (48.47)	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 37.58	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 21.96	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 15.00	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 16.99	11/9/2023	01*596208

November 9, 2023
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Automotive	\$ 16.89	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 6.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 136.76	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 19.76	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 20.41	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 100.00	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 12.95	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 99.65	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 614.44	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 72.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 13.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 4.88	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 335.97	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 145.00	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 147.95	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 43.10	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Automotive	\$ 35.99	11/9/2023	01*596208
04645	Amazon Capital Services	Library Books Ash	\$ 9.00	11/9/2023	01*596208

November 9, 2023
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art HS	\$ 25.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 28.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 30.87	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 44.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 12.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies ALP CALA	\$ 20.59	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ (17.58)	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 29.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 63.96	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 33.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 170.20	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 107.96	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 47.96	11/9/2023	01*596208

November 9, 2023
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art HS	\$ 35.16	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ 97.96	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HS	\$ 110.05	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HS	\$ 73.17	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HS	\$ 61.71	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 30.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 28.60	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 395.70	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 61.90	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 24.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 39.78	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Music MS	\$ 11.33	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HV	\$ 49.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Cha	\$ 46.03	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 11.97	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ (85.10)	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health MS	\$ 111.98	11/9/2023	01*596208

November 9, 2023
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 31.67	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 43.55	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 17.95	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 23.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 13.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 25.99	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 44.95	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 37.95	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 14.59	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 11.35	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 11.35	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 11.35	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 11.35	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 26.99	11/9/2023	01*596208
04645	Amazon Capital Services	General Supplies MS Title I	\$ 24.17	11/9/2023	01*596208

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies PE/Health Char	\$ 16.79	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health Char	\$ 15.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health Char	\$ 54.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 167.76	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 31.00	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 29.18	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.85	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 23.39	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 45.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 15.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 19.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Biotech Pathways CTC	\$ 110.28	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ (24.49)	11/9/2023	01*596208

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art HS	\$ (70.97)	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HV	\$ 59.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HV	\$ 85.90	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies PE/Health HV	\$ 39.91	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies MS	\$ 23.89	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies MS	\$ 21.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies MS	\$ 15.83	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Art HS	\$ (46.97)	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 157.80	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 16.99	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 111.92	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 65.34	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 11.98	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 42.45	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies - ELA	\$ 519.90	11/9/2023	01*596208

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Technology Science HS	\$ 279.90	11/9/2023	01*596208
04645	Amazon Capital Services	Supplies Library HV	\$ 16.80	11/9/2023	01*596208
	Amazon Capital Services Total		\$ 6,974.29		
05640	Andrea J. Spas	Travel Prin/Asst Prin HS	\$ 197.81	11/9/2023	01*596269
05640	Andrea J. Spas	Travel Prin/Asst Prin HS	\$ 75.33	11/9/2023	01*596269
	Andrea J. Spas Total		\$ 273.14		
10822	Arbor Scientific	Supplies Science HS	\$ 62.00	11/9/2023	01*596209
10822	Arbor Scientific	Supplies Science HS	\$ 12.45	11/9/2023	01*596209
	Arbor Scientific Total		\$ 74.45		
04021	Bayada Home Health Care	Purchased Serv Sch Health Ric	\$ 465.00	11/9/2023	01*596211
04021	Bayada Home Health Care	Purchased Serv Sch Health Ric	\$ 434.00	11/9/2023	01*596211
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,968.50	11/9/2023	01*596211
	Bayada Home Health Care Total		\$ 2,867.50		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 264.43	11/9/2023	01*596213
	Belmont Fruit Ltd. Total		\$ 264.43		
24160	Blick Art Materials	Supplies Art HS	\$ 145.80	11/9/2023	01*596215
24160	Blick Art Materials	Supplies Art HS	\$ 30.86	11/9/2023	01*596215
	Blick Art Materials Total		\$ 176.66		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 95.63	11/9/2023	01*596275
	Brian Tetreault Total		\$ 95.63		
10102	Briana Clift	Official Scorers/Gameworkers Athletics HS	\$ 40.00	11/9/2023	01*596219
	Briana Clift Total		\$ 40.00		
07851	Brittney Godbout	Travel Teacher Resource	\$ 40.61	11/9/2023	01*596238
	Brittney Godbout Total		\$ 40.61		
07294	CBS Therapy, Inc	Purchased Serv Psychologist Charlestown	\$ 2,550.00	11/9/2023	01*596218
	CBS Therapy, Inc Total		\$ 2,550.00		
10617	Chris Cobain	Official Scorers/Gameworkers Athletics HS	\$ 450.00	11/9/2023	01*596220
	Chris Cobain Total		\$ 450.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10108	Colliers Project Leaders USA NE, LLC	Prof Services	\$ 625.00	11/9/2023	01*596221
	Colliers Project Leaders USA NE, LLC Total		\$ 625.00		
06632	Community 2000	Revenue Community 2000	\$ 5,000.00	11/9/2023	01*596222
	Community 2000 Total		\$ 5,000.00		
20890	Coventry Public Schools	Tuition CTE Coventry	\$ 4,551.75	11/9/2023	01*596223
	Coventry Public Schools Total		\$ 4,551.75		
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 4,588.49	11/9/2023	01*596224
	Cox Business Total		\$ 4,588.49		
10702	Crystal Tremblay	Transportation ARP HCY II	\$ 356.45	11/9/2023	01*596277
	Crystal Tremblay Total		\$ 356.45		
10235	Custom House Coffee	Supplies Culinary Arts CTC	\$ 134.71	11/9/2023	01*596225
	Custom House Coffee Total		\$ 134.71		
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 32.09	11/9/2023	01*596258
06493	Donald R Rekowski	Travel Computer Tech HV	\$ 6.55	11/9/2023	01*596258
06493	Donald R Rekowski	Travel Computer Tech Char	\$ 1.97	11/9/2023	01*596258
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 119.21	11/9/2023	01*596258
	Donald R Rekowski Total		\$ 159.82		
10556	Dubon Masonry Construction, LLC	Capital Bldg Improvements HV	\$ 920.00	11/9/2023	01*596229
10556	Dubon Masonry Construction, LLC	Land Improvements HV	\$ 2,930.00	11/9/2023	01*596229
	Dubon Masonry Construction, LLC Total		\$ 3,850.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09992	Edward Draper	Travel Financial	\$ 163.75	11/9/2023	01*596228
	Edward Draper Total		\$ 163.75		
07596	Efax Corporate	Technical Serv Business	\$ 498.09	11/9/2023	01*596230
	Efax Corporate Total		\$ 498.09		
10321	Embi Tec	Supplies Science HS	\$ 168.00	11/9/2023	01*596231
10321	Embi Tec	Supplies Science HS	\$ 139.00	11/9/2023	01*596231
10321	Embi Tec	Supplies Science HS	\$ 119.00	11/9/2023	01*596231
10321	Embi Tec	Supplies Science HS	\$ 21.00	11/9/2023	01*596231
	Embi Tec Total		\$ 447.00		
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Cha	\$ 10.48	11/9/2023	01*596226
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ric	\$ 10.48	11/9/2023	01*596226
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists Ash	\$ 10.48	11/9/2023	01*596226
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists HV	\$ 10.48	11/9/2023	01*596226
04456	Eric A. Dauphinais	Travel Non Teacher OT/PT/Therapists MS	\$ 10.48	11/9/2023	01*596226
	Eric A. Dauphinais Total		\$ 52.40		
01174	Exeter-West Greenwich School District	Tuition CTE Exeter W Grennwich	\$ 17,138.00	11/9/2023	01*596232
	Exeter-West Greenwich School District Total		\$ 17,138.00		
90880	Follett Content Solutions LLC	Library Books MS	\$ 299.69	11/9/2023	01*596233
	Follett Content Solutions LLC Total		\$ 299.69		
10833	Foster School Department	Tuition SpEd Audio- Foster Public Sch	\$ 5,500.00	11/9/2023	01*596234
	Foster School Department Total		\$ 5,500.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	\$ 587.50	11/9/2023	01*596236
10216	GKT Refrigeration	Maint/Repairs Food Service Equip CTC	\$ 775.00	11/9/2023	01*596236
10216	GKT Refrigeration	Maint/Repairs Culinary Arts CTC	\$ 551.25	11/9/2023	01*596236
10216	GKT Refrigeration	Maint/Repairs Culinary Arts CTC	\$ 388.75	11/9/2023	01*596236
	GKT Refrigeration Total		\$ 2,302.50		
08982	Heidi Greene	Travel Maint	\$ 42.58	11/9/2023	01*596239
	Heidi Greene Total		\$ 42.58		
39445	Hope Valley - Wyoming Fire District	Police/Fire Athletics HS	\$ 392.00	11/9/2023	01*596240
	Hope Valley - Wyoming Fire District Total		\$ 392.00		
07517	Jason Sullivan	Maint/Repairs Vehicles Dist	\$ 13.00	11/9/2023	01*596271
	Jason Sullivan Total		\$ 13.00		
10855	Laura Martin	Purch Serv Tutoring Meadowbrook	\$ 2,440.00	11/9/2023	01*596249
	Laura Martin Total		\$ 2,440.00		
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists HV	\$ 11.79	11/9/2023	01*596237
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists Ash	\$ 11.79	11/9/2023	01*596237
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists HV	\$ 10.48	11/9/2023	01*596237
09650	Leah Gillen	Travel Non Teacher OT/PT/Therapists Ash	\$ 10.48	11/9/2023	01*596237
	Leah Gillen Total		\$ 44.54		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 6,048.00	11/9/2023	01*596244
	Lifespan School Solutions Total		\$ 6,048.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04928	Linda E Beaudry	Travel Teacher ESL Char	\$ 32.57	11/9/2023	01*596212
04928	Linda E Beaudry	Travel Teacher ESL Ric	\$ 32.57	11/9/2023	01*596212
04928	Linda E Beaudry	Travel Teacher ESL Ash	\$ 32.57	11/9/2023	01*596212
04928	Linda E Beaudry	Travel Teacher ESL HV	\$ 32.57	11/9/2023	01*596212
04928	Linda E Beaudry	Travel Teacher ESL MS	\$ 32.57	11/9/2023	01*596212
	Linda E Beaudry Total		\$ 162.85		
06702	Lori Lambert	Travel Child Outreach Dist	\$ 46.51	11/9/2023	01*596243
	Lori Lambert Total		\$ 46.51		
10227	LPS HOLDCO LLC DBA MARQ	Supplies Technology Supt/Asst Supt	\$ 480.00	11/9/2023	01*596242
	LPS HOLDCO LLC DBA MARQ Total		\$ 480.00		
02563	Marshall Food Equipment Service	Maint/Repairs Culinary Arts CTC	\$ 665.00	11/9/2023	01*596248
	Marshall Food Equipment Service Total		\$ 665.00		
03451	Mary E. Friel-Levcowich	Official Scorers/Gamewokers Athletics HS	\$ 40.00	11/9/2023	01*596235
	Mary E. Friel-Levcowich Total		\$ 40.00		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 129.04	11/9/2023	01*596214
	Matthew A. Bishop Total		\$ 129.04		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 288.12	11/9/2023	01*596247
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 288.12	11/9/2023	01*596247
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 135.59	11/9/2023	01*596247
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	11/9/2023	01*596247
	MTG Disposal LLC Total		\$ 800.31		
56240	Nasco	Supplies Art HS	\$ 9.92	11/9/2023	01*596251
	Nasco Total		\$ 9.92		
10002	Natalie Baggesen	Travel Teacher Resource	\$ 139.52	11/9/2023	01*596210

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Natalie Baggesen Total		\$ 139.52		
07486	NCS Pearson Inc.	Supplies Occ Therapist Char	\$ 687.00	11/9/2023	01*596256
07486	NCS Pearson Inc.	Supplies Occ Therapist Char	\$ 306.00	11/9/2023	01*596256
07486	NCS Pearson Inc.	Supplies Occ Therapist Char	\$ 191.70	11/9/2023	01*596256
07486	NCS Pearson Inc.	Supplies Occ Therapist Char	\$ 59.24	11/9/2023	01*596256
	NCS Pearson Inc. Total		\$ 1,243.94		
10831	New England Psychological Solutions	Prof Sev Psychologist	\$ 2,866.50	11/9/2023	01*596252
	New England Psychological Solutions Total		\$ 2,866.50		
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 1,793.22	11/9/2023	01*596253
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 1,091.97	11/9/2023	01*596253
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 612.22	11/9/2023	01*596253
	Northeast Water Solutions Inc Total		\$ 3,497.41		
24660	Patricia A Dipollino	Official Scorers/Gameworkers Athletics HS	\$ 50.00	11/9/2023	01*596227
	Patricia A Dipollino Total		\$ 50.00		
06839	Patricia Meinhold	Prof Serv PD Consultants SPED	\$ 5,494.00	11/9/2023	01*596250
	Patricia Meinhold Total		\$ 5,494.00		
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/9/2023	01*596257
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/9/2023	01*596257
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/9/2023	01*596257
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/9/2023	01*596257
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/9/2023	01*596257
	Precision Human Resource Solution Total		\$ 1,078.15		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 10.00	11/9/2023	01*596259

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Rhode Island Attorney General Total		\$ 10.00		
56160	Rhode Island Energy	Electricity HS	\$ 19.03	11/9/2023	01*596260
56160	Rhode Island Energy	Electricity Rich	\$ 4,955.29	11/9/2023	01*596260
56160	Rhode Island Energy	Electricity Solar Credit Rich	\$ (3,861.37)	11/9/2023	01*596260
56160	Rhode Island Energy	Electricity HS	\$ 755.70	11/9/2023	01*596260
56160	Rhode Island Energy	Electricity MS	\$ 19.03	11/9/2023	01*596260
56160	Rhode Island Energy	Electricity Rich	\$ 164.44	11/9/2023	01*596260
	Rhode Island Energy Total		\$ 2,052.12		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 1,227.93	11/9/2023	01*596261
	Rhode Island Resource Recovery Corp. Total		\$ 1,227.93		
04573	RIC	Student/Staff 504 Accom	\$ 1,192.00	11/9/2023	01*596267
04573	RIC	Purchased Serv Vision Ash	\$ 1,788.00	11/9/2023	01*596267
04573	RIC	Student/Staff 504 Accom	\$ 335.25	11/9/2023	01*596267
	RIC Total		\$ 3,315.25		
71730	Richmond Police Department	Police/Fire Rich	\$ 224.00	11/9/2023	01*596263
	Richmond Police Department Total		\$ 224.00		
09321	Riverhead Building Supply	Other Bldg/Grounds Supplies Cha	\$ 75.85	11/9/2023	01*596264
09321	Riverhead Building Supply	Supplies Construction	\$ 123.77	11/9/2023	01*596264
09321	Riverhead Building Supply	Supplies Construction	\$ 189.99	11/9/2023	01*596264
09321	Riverhead Building Supply	Other Bldg/Grounds Supplies HS	\$ 518.74	11/9/2023	01*596264
	Riverhead Building Supply Total		\$ 908.35		
73530	Sargent Rehabilitation Center	Tuition Non-Pub Sargent Rehab Center	\$ 7,389.05	11/9/2023	01*596265
	Sargent Rehabilitation Center Total		\$ 7,389.05		
74730	School Health Corporation	Supplies Medical Stud Health Serv Cha	\$ 184.99	11/9/2023	01*596266
	School Health Corporation Total		\$ 184.99		
09643	Sharon Jaruta	Travel Sch Office Cha	\$ 64.19	11/9/2023	01*596241
	Sharon Jaruta Total		\$ 64.19		
06098	Shawn M. Burdick	Uniforms Bldg/Grounds Dist	\$ 100.00	11/9/2023	01*596217
	Shawn M. Burdick Total		\$ 100.00		
06797	Sir Speedy Printing	Printing Sch Office HS	\$ 395.00	11/9/2023	01*596268

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Sir Speedy Printing Total		\$ 395.00		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 172.00	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 432.38	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 350.86	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 413.63	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 402.71	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 251.49	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 611.94	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 222.44	11/9/2023	01*596255
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 163.90	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 373.10	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 369.96	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 379.98	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 1,103.98	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 754.05	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/9/2023	01*596255
07423	STA-Ocean State Transit	Transportation Field Trip Humanities HS	\$ 339.25	11/9/2023	01*596255

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,037.02	11/9/2023	01*596255
	STA-Ocean State Transit Total		\$ 7,516.01		
80260	Staples	Supplies Sch Office ALP CALA	\$ 22.73	11/9/2023	01*596270
	Staples Total		\$ 22.73		
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists Ric	\$ 34.71	11/9/2023	01*596282
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HV	\$ 34.72	11/9/2023	01*596282
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists MS	\$ 34.72	11/9/2023	01*596282
	Suzanne D. Winchell Total		\$ 104.15		
06924	Tase-Rite Company, Inc.	Supplies Culinary Arts CTC	\$ 500.00	11/9/2023	01*596272
	Tase-Rite Company, Inc. Total		\$ 500.00		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	11/9/2023	01*596273
	Tavares Educational Center Total		\$ 4,377.98		
08435	Teacher Synergy LLC	Supplies Self Cont Cha	\$ 250.00	11/9/2023	01*596274
	Teacher Synergy LLC Total		\$ 250.00		
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 610.50	11/9/2023	01*596245
	The Lincoln Electric Co Total		\$ 610.50		
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds Ric	\$ 117.00	11/9/2023	01*596246
	The Lock Shop Inc. Total		\$ 117.00		
10576	Thomas Richardson	Travel Attendance Officer Dist	\$ 118.00	11/9/2023	01*596262
	Thomas Richardson Total		\$ 118.00		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 1,264.32	11/9/2023	01*596276
	Toppa's Food Service & Paper Supply Total		\$ 1,264.32		
10858	Tri County Community Action Agency	Purchased Serv Guidance/Counseling HS	\$ 181.25	11/9/2023	01*596278
	Tri County Community Action Agency Total		\$ 181.25		
01506	Trinity Repertory Company	Admission Field Trip MS	\$ 2,051.00	11/9/2023	01*596279
	Trinity Repertory Company Total		\$ 2,051.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08319	U.S. OMNI & TSACG Compliance Services	Private Pension Advisors 403(b) TPA	\$ 24.00	11/9/2023	01*596280
U.S. OMNI & TSACG Compliance Services Total			\$ 24.00		
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 19.98	11/9/2023	01*596281
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 99.75	11/9/2023	01*596281
W.B. Mason Co., Inc. Total			\$ 119.73		
04834	Wyoming Hardgoods	Supplies Plumbing and Heating Cha	\$ 14.38	11/9/2023	01*596283
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies Maint Bldg	\$ 77.32	11/9/2023	01*596283
Wyoming Hardgoods Total			\$ 91.70		
Grand Total			\$ 120,444.57		

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

Green = Emergency

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	11/16/2023	01*596301
07370	Academic Advantage	Tutoring Services CALA	\$ 88.50	11/16/2023	01*596301
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	11/16/2023	01*596301
	Academic Advantage Total		\$ 354.00		
09987	AllOneHealth Resources, Inc	Wellness Program	\$ 834.70	11/16/2023	01*596302
	AllOneHealth Resources, Inc Total		\$ 834.70		
04645	Amazon Capital Services	Supplies Drama HS	\$ 6.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Drama HS	\$ 15.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Drama HS	\$ 12.49	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Drama HS	\$ 18.59	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Drama HS	\$ 28.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Drama HS	\$ 9.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Drama HS	\$ 6.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Resource Cha	\$ 9.58	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Resource Cha	\$ 11.49	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Resource Cha	\$ 33.18	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 2.82	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 19.98	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 66.16	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 43.43	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 99.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 16.36	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv MS	\$ 35.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 279.88	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 49.99	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 219.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 219.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 179.98	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 102.00	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 33.98	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 319.98	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 119.80	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 35.97	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 23.00	11/16/2023	01*596303
04645	Amazon Capital Services	Building Supplies Electrical MS	\$ 395.88	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 6.39	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 12.88	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 19.98	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 10.12	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 14.48	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 22.49	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 17.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Comp Tech MS	\$ 5.99	11/16/2023	01*596303
04645	Amazon Capital Services	Other Bldg/Grounds Supplies HS	\$ 81.00	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Cha	\$ 81.45	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies CTC	\$ 4.87	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 23.96	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 16.11	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 5.37	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 6.69	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 189.90	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 63.81	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 33.46	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 13.63	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 21.54	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 20.37	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 27.49	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 10.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CTC	\$ 20.99	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	LIO Tech Supplies	\$ 219.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 14.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 15.98	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 8.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 57.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 7.90	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 36.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 169.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 84.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 23.39	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 140.25	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 34.62	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 35.99	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 39.96	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 23.97	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 26.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 5.59	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Culinary Arts CTC	\$ 15.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 43.01	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 7.29	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 49.96	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 18.78	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 23.29	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 15.10	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 23.29	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 7.29	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 24.95	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 15.68	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies CDP CALA	\$ 18.50	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Technology Comp Tech & Game Design CTC	\$ 117.76	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Music MS	\$ 197.89	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Music MS	\$ 21.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Welding CTC	\$ 188.79	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 219.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 215.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.98	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 7.64	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 7.89	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 7.45	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 9.87	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 9.60	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 15.73	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 10.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 9.89	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 11.99	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 11.20	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 9.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 7.75	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 16.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 25.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 18.81	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 18.81	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 23.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 18.80	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 17.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Early Childhood CTC	\$ 19.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Science HS	\$ 126.89	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Science HS	\$ 18.14	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Technology Science HS	\$ 29.98	11/16/2023	01*596303

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Financial	\$ 20.95	11/16/2023	01*596303
04645	Amazon Capital Services	General Supplies MS Title I	\$ 44.95	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 219.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 27.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Adv Design/Digital Print CTC	\$ 34.99	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 219.98	11/16/2023	01*596303
04645	Amazon Capital Services	LIO Tech Supplies	\$ 20.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Occ Therapist Ash	\$ 7.98	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Occ Therapist Ash	\$ 12.88	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Occ Therapist Ash	\$ 19.99	11/16/2023	01*596303
04645	Amazon Capital Services	Supplies Automotive	\$ 27.96	11/16/2023	01*596303
	Amazon Capital Services Total		\$ 6,587.15		
03805	Atlantic Trophy	Other Fees	\$ 600.00	11/16/2023	01*596304
03805	Atlantic Trophy	Other Fees	\$ 140.00	11/16/2023	01*596304
03805	Atlantic Trophy	Other Fees	\$ 840.00	11/16/2023	01*596304
03805	Atlantic Trophy	Other Fees	\$ 320.00	11/16/2023	01*596304

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Atlantic Trophy Total		\$ 1,900.00		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,402.50	11/16/2023	01*596306
	Bayada Home Health Care Total		\$ 2,402.50		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 155.42	11/16/2023	01*596307
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 269.38	11/16/2023	01*596307
	Belmont Fruit Ltd. Total		\$ 424.80		
24160	Blick Art Materials	Supplies Art HS	\$ 370.15	11/16/2023	01*596308
24160	Blick Art Materials	Supplies Art HS	\$ 805.48	11/16/2023	01*596308
	Blick Art Materials Total		\$ 1,175.63		
09087	Bradford R Boss Arena	Other Fees	\$ 250.00	11/16/2023	01*596309
	Bradford R Boss Arena Total		\$ 250.00		
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 6,009.58	11/16/2023	01*596310
	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp Total		\$ 6,009.58		
12000	Burmax	Supplies Cosmetology CTC	\$ 17.79	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 25.30	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 50.08	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 9.48	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 144.20	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 101.04	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 27.35	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 47.28	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 3.96	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 29.88	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 46.82	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 45.78	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 34.66	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 16.24	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 28.90	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 29.56	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 21.60	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 23.60	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 29.70	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 252.00	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 67.10	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 9.60	11/16/2023	01*596312

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
12000	Burmax	Supplies Cosmetology CTC	\$ 30.24	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 30.24	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 30.24	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 7.20	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 14.80	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 15.74	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 22.58	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 20.64	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 18.76	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 27.80	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 26.20	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 26.20	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 18.56	11/16/2023	01*596312
12000	Burmax	Supplies Cosmetology CTC	\$ 9.28	11/16/2023	01*596312
	Burmax Total		\$ 1,360.40		
03653	Christen L. Clarke	Purchased Serv Athletic Trainer HS	\$ 160.00	11/16/2023	01*596313
	Christen L. Clarke Total		\$ 160.00		
10863	Colman & Company	Supplies Adv Design/Digital Print CTC	\$ 31.45	11/16/2023	01*596314
10863	Colman & Company	Supplies Adv Design/Digital Print CTC	\$ 21.64	11/16/2023	01*596314
10863	Colman & Company	Supplies Adv Design/Digital Print CTC	\$ 19.96	11/16/2023	01*596314
	Colman & Company Total		\$ 73.05		
10310	Danielle Bruneau	Conferences Workshops	\$ 112.00	11/16/2023	01*596311
10310	Danielle Bruneau	Conferences Workshops	\$ 230.01	11/16/2023	01*596311
	Danielle Bruneau Total		\$ 342.01		
10502	Effective School Solutions	Therapist Service	\$ 8,000.00	11/16/2023	01*596317
10502	Effective School Solutions	Therapist Service	\$ 8,000.00	11/16/2023	01*596317
	Effective School Solutions Total		\$ 16,000.00		
08495	Encore Suppression	Capital Bldg Improvements HV	\$ 90.00	11/16/2023	01*596318
	Encore Suppression Total		\$ 90.00		
10331	espressosoci Inc	Supplies Culinary Arts CTC	\$ 40.00	11/16/2023	01*596363
10331	espressosoci Inc	Supplies Culinary Arts CTC	\$ 40.00	11/16/2023	01*596363
10331	espressosoci Inc	Supplies Culinary Arts CTC	\$ 20.67	11/16/2023	01*596363
	espressosoci Inc Total		\$ 100.67		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 375.19	11/16/2023	01*596319

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 165.89	11/16/2023	01*596319
	Falvey Linen Supply, Inc. Total		\$ 541.08		
06655	Fire Systems, Inc.	Maint/Repairs Bldg/Grounds MS	\$ 558.24	11/16/2023	01*596320
	Fire Systems, Inc. Total		\$ 558.24		
90880	Follett Content Solutions LLC	Library Books HS	\$ 147.47	11/16/2023	01*596321
	Follett Content Solutions LLC Total		\$ 147.47		
09473	Furey Roofing & Construction Co Inc	Maint/Repairs Bldg/Grounds HV	\$ 616.00	11/16/2023	01*596322
	Furey Roofing & Construction Co Inc Total		\$ 616.00		
09120	Gerald Auth	Travel Sch Office CTC	\$ 43.23	11/16/2023	01*596305
	Gerald Auth Total		\$ 43.23		
39318	Home Depot Credit Services	Supplies Custodial HS	\$ 63.92	11/16/2023	01*596324
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies HV	\$ 47.40	11/16/2023	01*596324
39318	Home Depot Credit Services	Supplies Custodial HS	\$ (89.97)	11/16/2023	01*596324
39318	Home Depot Credit Services	Supplies Custodial MS	\$ 39.98	11/16/2023	01*596324
39318	Home Depot Credit Services	Supplies Custodial HS	\$ 39.12	11/16/2023	01*596324
	Home Depot Credit Services Total		\$ 100.45		
39318	Home Depot Pro	Supplies Custodial CTC	\$ 49.86	11/16/2023	01*596325
39318	Home Depot Pro	Supplies Custodial MS	\$ 49.86	11/16/2023	01*596325
	Home Depot Pro Total		\$ 99.72		
09764	Johnson Controls	Maint/Repairs HVAC Cha	\$ 2,196.00	11/16/2023	01*596327
	Johnson Controls Total		\$ 2,196.00		
10494	Kelco Industries	Supplies Agri HS	\$ 129.00	11/16/2023	01*596328
10494	Kelco Industries	Supplies Agri HS	\$ 34.55	11/16/2023	01*596328
	Kelco Industries Total		\$ 163.55		
02970	Kerri E. Green	Travel Non Teacher OT/PT/Therapists HV	\$ 41.92	11/16/2023	01*596323
02970	Kerri E. Green	Travel Non Teacher OT/PT/Therapists Ash	\$ 41.92	11/16/2023	01*596323
	Kerri E. Green Total		\$ 83.84		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10584	Kevin Hooper	Other Fees	\$ 42.00	11/16/2023	01*596326
	Kevin Hooper Total		\$ 42.00		
10839	Lisa Macaruso	ETextbook URI dual enrollment Foreign Lang	\$ 80.96	11/16/2023	01*596332
	Lisa Macaruso Total		\$ 80.96		
10860	LRP Media Group	Conferences/Workshops SpEd Admin	\$ 295.00	11/16/2023	01*596329
	LRP Media Group Total		\$ 295.00		
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 260.00	11/16/2023	01*596334
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 370.00	11/16/2023	01*596334
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 450.00	11/16/2023	01*596334
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 1,214.00	11/16/2023	01*596334
07316	Mid City Steel Corp	Supplies Welding CTC	\$ 225.00	11/16/2023	01*596334
	Mid City Steel Corp Total		\$ 2,519.00		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 265.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 265.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 265.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 70.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 448.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 265.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 162.33	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 162.33	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 135.59	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 125.79	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	11/16/2023	01*596331
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 88.48	11/16/2023	01*596331

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	MTG Disposal LLC Total		\$ 4,092.96		
07553	Mybinding	Supplies HV	\$ 167.49	11/16/2023	01*596335
07553	Mybinding	Supplies K HV	\$ 167.49	11/16/2023	01*596335
07553	Mybinding	Supplies PreK HV	\$ 167.53	11/16/2023	01*596335
	Mybinding Total		\$ 502.51		
08916	Narragansett Bay Lobsters Inc	Supplies Culinary Arts CTC	\$ 345.18	11/16/2023	01*596336
	Narragansett Bay Lobsters Inc Total		\$ 345.18		
07486	NCS Pearson Inc.	Supplies Speech Therapist Rich	\$ 64.80	11/16/2023	01*596339
07486	NCS Pearson Inc.	Supplies Speech Therapist Char	\$ 64.80	11/16/2023	01*596339
07486	NCS Pearson Inc.	Supplies Speech Therapist Rich	\$ 10.00	11/16/2023	01*596339
	NCS Pearson Inc. Total		\$ 139.60		
10831	New England Psychological Solutions	Prof Sev Psychologist	\$ 3,356.50	11/16/2023	01*596337
	New England Psychological Solutions Total		\$ 3,356.50		
06839	Patricia Meinhold	Prof Serv PD Consultants SPED	\$ 4,020.00	11/16/2023	01*596333
	Patricia Meinhold Total		\$ 4,020.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 1,005.00	11/16/2023	01*596330
	Patricia-Ann Lawrence Total		\$ 1,005.00		
01674	Perspectives Corporation	Tuition Non-Pub Perspectives	\$ 9,504.00	11/16/2023	01*596340
	Perspectives Corporation Total		\$ 9,504.00		
10862	Pet Emergency Academy	Other Purch Educ Serv Agri HS	\$ 999.00	11/16/2023	01*596341
	Pet Emergency Academy Total		\$ 999.00		
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/16/2023	01*596342
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/16/2023	01*596342
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/16/2023	01*596342
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/16/2023	01*596342
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/16/2023	01*596342
	Precision Human Resource Solution Total		\$ 1,078.15		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 5.00	11/16/2023	01*596344
	Rhode Island Attorney General Total		\$ 5.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
56160	Rhode Island Energy	Electricity Admin	\$ 18.57	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity CTC	\$ 6,764.08	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (4,392.93)	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity Ash	\$ 2,698.47	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,440.09)	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity HS	\$ 13,367.06	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (9,664.90)	11/16/2023	01*596345
56160	Rhode Island Energy	Electricity HV	\$ 133.06	11/16/2023	01*596345
78730	Rhode Island Energy	Natural Gas Ash	\$ 2,695.88	11/16/2023	01*596346
	Rhode Island Energy Total		\$ 10,179.20		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 1,596.00	11/16/2023	01*596347
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 448.00	11/16/2023	01*596347
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 2,016.00	11/16/2023	01*596347
	Richmond Police Department Total		\$ 4,060.00		
01027	RIET	Unemployment Compensation	\$ 705.00	11/16/2023	01*596316
01027	RIET	Unemployment Compensation	\$ 705.00	11/16/2023	01*596316
01027	RIET	Unemployment Compensation	\$ 705.00	11/16/2023	01*596316
	RIET Total		\$ 2,115.00		
10529	Rivistas Subscription Services	Subscrip/Periodicals Library HS	\$ 806.34	11/16/2023	01*596348
	Rivistas Subscription Services Total		\$ 806.34		
10308	Ron Cournoyer	Athletic Supplies	\$ 300.00	11/16/2023	01*596315
	Ron Cournoyer Total		\$ 300.00		
70405	RPE Septic Service Inc.	Rental of Equip/Vehicles Athletics HS	\$ 540.00	11/16/2023	01*596343
	RPE Septic Service Inc. Total		\$ 540.00		
07812	Social Thinking	Supplies Self Cont Cha	\$ 274.99	11/16/2023	01*596349
07812	Social Thinking	Supplies Self Cont Cha	\$ 20.33	11/16/2023	01*596349
	Social Thinking Total		\$ 295.32		
09412	Stadium Theatre Performing Arts Centre	Other Fees	\$ 150.00	11/16/2023	01*596350
09412	Stadium Theatre Performing Arts Centre	Other Fees	\$ 150.00	11/16/2023	01*596350
	Stadium Theatre Performing Arts Centre Total		\$ 300.00		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,325.62	11/16/2023	01*596338

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 554.30	11/16/2023	01*596338
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont HS	\$ 310.81	11/16/2023	01*596338
07423	STA-Ocean State Transit	Student transportation Graphic Design	\$ 345.00	11/16/2023	01*596338
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 1,114.38	11/16/2023	01*596338
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/16/2023	01*596338
07423	STA-Ocean State Transit	Transportation	\$ 205.98	11/16/2023	01*596338
07423	STA-Ocean State Transit	Student transportation Culinary	\$ 5.00	11/16/2023	01*596338
	STA-Ocean State Transit Total		\$ 3,929.75		
80260	Staples	Supplies HS	\$ 176.97	11/16/2023	01*596351
80260	Staples	Supplies Custodial HS	\$ 216.93	11/16/2023	01*596351
	Staples Total		\$ 393.90		
04555	Summit Heating	Capital Bldg Improvements MS	\$ 3,860.00	11/16/2023	01*596352
	Summit Heating Total		\$ 3,860.00		
36560	Sysco Boston, LLC	Supplies Culinary Arts CTC	\$ 1,091.00	11/16/2023	01*596353
	Sysco Boston, LLC Total		\$ 1,091.00		
08364	Teacher's Discovery	Supplies World Lang HS	\$ 49.99	11/16/2023	01*596354
08364	Teacher's Discovery	Supplies World Lang HS	\$ 7.50	11/16/2023	01*596354
	Teacher's Discovery Total		\$ 57.49		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 708.62	11/16/2023	01*596355
	Toppa's Food Service & Paper Supply Total		\$ 708.62		
10510	Tops Electrical Supply	Supplies Electrical & Renew Energy CTC	\$ 80.00	11/16/2023	01*596356
10510	Tops Electrical Supply	Supplies Electrical & Renew Energy CTC	\$ 44.40	11/16/2023	01*596356
10510	Tops Electrical Supply	Supplies Electrical & Renew Energy CTC	\$ 24.00	11/16/2023	01*596356
10510	Tops Electrical Supply	Supplies Electrical & Renew Energy CTC	\$ 281.25	11/16/2023	01*596356
10510	Tops Electrical Supply	Supplies Electrical	\$ 275.00	11/16/2023	01*596356
	Tops Electrical Supply Total		\$ 704.65		
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 1,795.00	11/16/2023	01*596357
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 477.00	11/16/2023	01*596357
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 1,099.00	11/16/2023	01*596357
	Van Sant Enterprises Total		\$ 3,371.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 199.64	11/16/2023	01*596358
	Verizon Wireless Total		\$ 199.64		
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 60.00	11/16/2023	01*596359
	Viking Supply Company Total		\$ 60.00		
03873	W.B. Mason Co., Inc.	Other Bldg/Grounds Supplies Maint Bldg	\$ 107.88	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 1,307.22	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 52.68	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 16.88	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies Social Studies HS	\$ 52.18	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies Social Studies HS	\$ 47.86	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies HS	\$ (17.60)	11/16/2023	01*596360
03873	W.B. Mason Co., Inc.	Supplies HS	\$ (53.88)	11/16/2023	01*596360
	W.B. Mason Co., Inc. Total		\$ 1,513.22		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 51.54	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 51.54	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 51.54	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 51.54	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 125.73	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 125.73	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 55.32	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 55.32	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CTC	\$ 125.73	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 125.73	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 45.79	11/16/2023	01*596361

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 97.71	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 97.71	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 125.73	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 55.32	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 55.32	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 97.71	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 125.73	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 188.26	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 45.79	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 45.79	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 36.98	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 36.98	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 36.98	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 36.98	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 45.79	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 45.79	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 103.25	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 22.90	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 22.90	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 22.90	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 22.90	11/16/2023	01*596361
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.71	11/16/2023	01*596361
	Wells Fargo Financial Leasing Total		\$ 3,941.46		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies Maint Bldg	\$ 15.29	11/16/2023	01*596362
	Wyoming Hardgoods Total		\$ 15.29		
	Grand Total		\$ 109,040.81		

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

Green = Emergency

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 34.40	11/30/2023	01*596383
	Alarm New England LLC Total		\$ 34.40		
24655	Alfred W. Diorio	Technical Serv Eng/Drafting & Design CTC	\$ 1,000.00	11/30/2023	01*596404
	Alfred W. Diorio Total		\$ 1,000.00		
04645	Amazon Capital Services	Supplies Sch Office HS	\$ 17.98	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Sch Office HS	\$ 11.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies HS	\$ 21.89	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Self Cont HS	\$ 131.72	11/30/2023	01*596384
04645	Amazon Capital Services	Tech Supplies -Cosmetology	\$ 14.99	11/30/2023	01*596384
04645	Amazon Capital Services	Tech Supplies -Cosmetology	\$ 8.49	11/30/2023	01*596384
04645	Amazon Capital Services	Tech Supplies -Cosmetology	\$ 9.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Resource HS	\$ 9.99	11/30/2023	01*596384

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04645	Amazon Capital Services	Supplies Self Cont HS	\$ 49.68	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 243.95	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 84.90	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 14.60	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 65.60	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 87.76	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 14.50	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 253.68	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 246.00	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 49.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 140.00	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Technology Art HS	\$ 18.46	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Resource HS	\$ 47.52	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 22.48	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 22.48	11/30/2023	01*596384

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04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 22.48	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 268.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Custodial HS	\$ 11.87	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Resource HS	\$ 53.33	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 14.60	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 269.00	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 207.94	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 27.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 35.86	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 45.29	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 84.56	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Marine Tech	\$ 50.71	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 41.76	11/30/2023	01*596384

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04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 14.49	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Cosmetology CTC	\$ 28.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies - ELA	\$ 213.03	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Admin SpEd	\$ 11.96	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 43.22	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 44.72	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 42.49	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 681.96	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 54.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 447.50	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 33.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 26.99	11/30/2023	01*596384

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04645	Amazon Capital Services	Supplies Welding	\$ 9.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 9.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Welding	\$ 9.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 9.92	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Medical Stud Health Serv HS	\$ 52.80	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 169.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Library HS	\$ 9.27	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Library HS	\$ 1.54	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Library HS	\$ 18.99	11/30/2023	01*596384
04645	Amazon Capital Services	Supplies Library HS	\$ 6.99	11/30/2023	01*596384
04645	Amazon Capital Services	LIO Supplies	\$ 21.70	11/30/2023	01*596384
04645	Amazon Capital Services	LIO Supplies	\$ 14.43	11/30/2023	01*596384
04645	Amazon Capital Services	LIO Supplies	\$ 39.98	11/30/2023	01*596384

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04645	Amazon Capital Services	LIO Supplies	\$ 299.00	11/30/2023	01*596384
04645	Amazon Capital Services	LIO Supplies	\$ 24.00	11/30/2023	01*596384
03050	American Culinary Federation Education	Prof Organization Fees Culinary Arts CTC	\$ 300.00	11/30/2023	01*596385
	American Culinary Federation Education Total		\$ 300.00		
08882	American Tele-Connect Services Inc	Maint/Repairs Bldg/Grounds Ric	\$ 203.75	11/30/2023	01*596386
08882	American Tele-Connect Services Inc	Maint/Repairs Bldg/Grounds HV	\$ 198.75	11/30/2023	01*596386
	American Tele-Connect Services Inc Total		\$ 402.50		
09279	Ann Wrighte	Uniforms Bldg/Grounds HS	\$ 45.00	11/30/2023	01*596464
	Ann Wrighte Total		\$ 45.00		
14880	AramSCO Inc	Maint/Repairs Equip Bldg/Grounds HS	\$ 955.75	11/30/2023	01*596396
	AramSCO Inc Total		\$ 955.75		
07673	Automated Logic New England	Maint/Repairs HVAC MS	\$ 1,375.00	11/30/2023	01*596388
	Automated Logic New England Total		\$ 1,375.00		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC MS	\$ 2,073.55	11/30/2023	01*596389
	Automatic Temperature Controls, Inc Total		\$ 2,073.55		
03414	B&H Photo-video Remittance Processing Center	Supplies Art HS	\$ 455.78	11/30/2023	01*596390
03414	B&H Photo-video Remittance Processing Center	Supplies Art HS	\$ 67.38	11/30/2023	01*596390
	B&H Photo-video Remittance Processing Center Total		\$ 523.16		

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10568	Ballet RI	Field Trip Admissions MS	\$ 1,680.00	11/30/2023	01*596409
	Ballet RI Total		\$ 1,680.00		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,488.00	11/30/2023	01*596393
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 2,201.00	11/30/2023	01*596393
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,689.50	11/30/2023	01*596393
	Bayada Home Health Care Total		\$ 5,378.50		
05589	Beacon Mutual Insurance Co.	Workers' Compensation	\$ 17,277.10	11/30/2023	01*596394
	Beacon Mutual Insurance Co. Total		\$ 17,277.10		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 306.54	11/30/2023	01*596395
	Belmont Fruit Ltd. Total		\$ 306.54		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 62.88	11/30/2023	01*596453
	Brian Tetreault Total		\$ 62.88		
08692	BSN Sports LLC	Athletic Supplies	\$ 73.96	11/30/2023	01*596391
08692	BSN Sports LLC	Athletic Supplies	\$ 73.96	11/30/2023	01*596391
08692	BSN Sports LLC	Athletic Supplies	\$ 88.50	11/30/2023	01*596391
08692	BSN Sports LLC	Athletic Supplies	\$ 229.95	11/30/2023	01*596391
08692	BSN Sports LLC	Athletic Supplies	\$ 89.00	11/30/2023	01*596391
08692	BSN Sports LLC	Athletic Supplies	\$ 88.50	11/30/2023	01*596391
08692	BSN Sports LLC	Athletic Supplies	\$ 38.63	11/30/2023	01*596391
	BSN Sports LLC Total		\$ 682.50		
09250	Chartwells Food Service	General Supplies MS Title I	\$ 178.50	11/30/2023	01*596397
	Chartwells Food Service Total		\$ 178.50		
18660	Communication Systems, Inc.	Alarm/Fire Safety Repairs Rich	\$ 420.00	11/30/2023	01*596399
18660	Communication Systems, Inc.	Alarm/Fire Safety Repairs Rich	\$ 664.72	11/30/2023	01*596399
	Communication Systems, Inc. Total		\$ 1,084.72		

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08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 2,000.00	11/30/2023	01*596400
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 2,000.00	11/30/2023	01*596400
	Community And School Support Services, Inc Total		\$ 4,000.00		
06019	Complete Irrigation Services,inc	Maint/Repairs Bldg/Grounds HS	\$ 431.00	11/30/2023	01*596401
06019	Complete Irrigation Services,inc	Maint/Repairs Bldg/Grounds MS	\$ 431.00	11/30/2023	01*596401
06019	Complete Irrigation Services,inc	Maint/Repairs Bldg/Grounds HS	\$ 637.50	11/30/2023	01*596401
06019	Complete Irrigation Services,inc	Maint/Repairs Bldg/Grounds MS	\$ 637.50	11/30/2023	01*596401
	Complete Irrigation Services,inc Total		\$ 2,137.00		
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 32.25	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 32.25	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 64.50	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 32.25	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 32.25	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 64.50	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies Ric	\$ 17.85	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies HS	\$ 32.25	11/30/2023	01*596445
08790	Decker Inc School Fix	Other Bldg/Grounds Supplies HS	\$ 16.45	11/30/2023	01*596445
	Decker Inc School Fix Total		\$ 324.55		
05072	Devereaux Electric, Inc.	Capital Bldg Improvements MS	\$ 4,472.40	11/30/2023	01*596403

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05072	Devereaux Electric, Inc.	Capital Bldg Improvements MS	\$ 4,217.05	11/30/2023	01*596403
	Devereaux Electric, Inc. Total		\$ 8,689.45		
08495	Encore Suppression	Alarm/Fire Safety Repairs HS	\$ 2,358.60	11/30/2023	01*596407
	Encore Suppression Total		\$ 2,358.60		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 165.89	11/30/2023	01*596408
	Falvey Linen Supply, Inc. Total		\$ 165.89		
06655	Fire Systems, Inc.	Maint/Repairs Bldg/Grounds MS	\$ 558.24	11/30/2023	01*596410
	Fire Systems, Inc. Total		\$ 558.24		
09120	Gerald Auth	Travel Sch Office CTC	\$ 86.46	11/30/2023	01*596387
	Gerald Auth Total		\$ 86.46		
10912	Gildea Company	Supplies Supt/Asst Supt	\$ 500.00	11/30/2023	01*596411
	Gildea Company Total		\$ 500.00		
39318	Home Depot Pro	Supplies Custodial Cha	\$ 224.00	11/30/2023	01*596413
	Home Depot Pro Total		\$ 224.00		
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 141.60	11/30/2023	01*596414
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 142.11	11/30/2023	01*596414
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 29.99	11/30/2023	01*596414
	J. W. Pepper & Son, Inc. Total		\$ 313.70		
43200	Jar Bakers Supply Co.	Supplies Culinary Arts CTC	\$ 410.71	11/30/2023	01*596415
	Jar Bakers Supply Co. Total		\$ 410.71		
04149	Jennifer C. Durkin	Travel Non Teacher Admin SpEd	\$ 107.42	11/30/2023	01*596406
	Jennifer C. Durkin Total		\$ 107.42		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 265.48	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 1,850.34	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 2,654.84	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 997.58	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 136.76	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 997.58	11/30/2023	01*596416

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09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 10,225.16	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 6,637.12	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 2,783.56	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 220.97	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 1,540.08	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 2,209.69	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 830.31	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 113.83	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 830.31	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 8,510.64	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 5,524.22	11/30/2023	01*596416
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 2,316.82	11/30/2023	01*596416
	Kearsarge FS IV MT LLC Total		\$ 48,645.29		
02763	Kerry A. Pastore	Travel Teacher	\$ 34.91	11/30/2023	01*596429
	Kerry A. Pastore Total		\$ 34.91		
10538	Laura Lesh	Purchased Serv Athletic Trainer HS	\$ 3,640.00	11/30/2023	01*596419
	Laura Lesh Total		\$ 3,640.00		
10026	Laurie Grandchamp	Textbooks URI dual enrollment Social Studies	\$ 13.00	11/30/2023	01*596412
10026	Laurie Grandchamp	Textbooks URI dual enrollment Social Studies	\$ 26.96	11/30/2023	01*596412
10026	Laurie Grandchamp	ETextbook URI dual enrollment Foreign Lang	\$ 89.86	11/30/2023	01*596412
	Laurie Grandchamp Total		\$ 129.82		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 75.00	11/30/2023	01*596421
	MTG Disposal LLC Total		\$ 75.00		
09660	NAEA	Dues and Fees Art HS	\$ 100.00	11/30/2023	01*596424
09660	NAEA	Dues and Fees Art HS	\$ 100.00	11/30/2023	01*596424
09660	NAEA	Dues and Fees Art HS	\$ 100.00	11/30/2023	01*596424
	NAEA Total		\$ 300.00		
56130	Narragansett School System	Tuition Narragansett	\$ 33,695.00	11/30/2023	01*596423
	Narragansett School System Total		\$ 33,695.00		
10002	Natalie Baggesen	Travel Teacher Resource	\$ 99.56	11/30/2023	01*596392

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10002	Natalie Baggesen	Travel Teacher Resource	\$ 142.14	11/30/2023	01*596392
	Natalie Baggesen Total		\$ 241.70		
09073	National Restaurant Association Solutions LLC	Other Purch Prof Ed Svc-Assess Culinary	\$ 396.00	11/30/2023	01*596449
09073	National Restaurant Association Solutions LLC	Other Purch Prof Ed Svc-Assess Culinary	\$ 21.89	11/30/2023	01*596449
	National Restaurant Association Solutions LLC Total		\$ 417.89		
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 135.00	11/30/2023	01*596430
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 10.00	11/30/2023	01*596430
	NCS Pearson Inc. Total		\$ 145.00		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 2,548.00	11/30/2023	01*596425
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 1,396.50	11/30/2023	01*596425
	New England Psychological Solutions Total		\$ 3,944.50		
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles MS	\$ 32.00	11/30/2023	01*596426
02869	New England Water Heater Co Inc	Rental of Equip/Vehicles Char	\$ 33.00	11/30/2023	01*596426
	New England Water Heater Co Inc Total		\$ 65.00		
02117	North Kingstown Wrestling	Dues and Fees Athletics HS	\$ 325.00	11/30/2023	01*596427
	North Kingstown Wrestling Total		\$ 325.00		
06839	Patricia Meinhold	Prof Serv PD Consultants SPED	\$ 7,035.00	11/30/2023	01*596422
	Patricia Meinhold Total		\$ 7,035.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 405.00	11/30/2023	01*596418
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 495.00	11/30/2023	01*596418
	Patricia-Ann Lawrence Total		\$ 900.00		
10906	Peter Ainsworth	Textbooks Non Pub Dual Enrollment Social Studies	\$ 129.47	11/30/2023	01*596382
	Peter Ainsworth Total		\$ 129.47		
65380	Pitsco Education	Supplies Comp Tech MS	\$ 21.90	11/30/2023	01*596431
65380	Pitsco Education	Supplies Comp Tech MS	\$ 7.50	11/30/2023	01*596431
65380	Pitsco Education	Supplies Comp Tech MS	\$ 7.50	11/30/2023	01*596431

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65380	Pitsco Education	Supplies Comp Tech MS	\$ 33.98	11/30/2023	01*596431
65380	Pitsco Education	Supplies Comp Tech MS	\$ 9.99	11/30/2023	01*596431
65380	Pitsco Education	Conferences/Workshops PD STEM HS	\$ 295.00	11/30/2023	01*596432
	Pitsco Education Total		\$ 375.87		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 961.97	11/30/2023	01*596433
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 2,868.60	11/30/2023	01*596434
	Plan Administration, Ltd Total		\$ 3,830.57		
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	11/30/2023	01*596435
	Precision Human Resource Solution Total		\$ 1,940.67		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 10.00	11/30/2023	01*596436
	Rhode Island Attorney General Total		\$ 10.00		
56160	Rhode Island Energy	Electricity Char	\$ 4,359.05	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (2,684.43)	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity HV	\$ 1,819.37	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity Solar Credit HV	\$ (1,438.31)	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity Ash	\$ 453.62	11/30/2023	01*596437
56160	Rhode Island Energy	Prepaid Expense	\$ (261.27)	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (192.35)	11/30/2023	01*596437

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56160	Rhode Island Energy	Electricity Char	\$ 638.60	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (379.00)	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity MS	\$ 16,783.27	11/30/2023	01*596437
56160	Rhode Island Energy	Prepaid Expense	\$ (2,276.65)	11/30/2023	01*596437
56160	Rhode Island Energy	Electricity Solar Credit MS	\$ (14,506.62)	11/30/2023	01*596437
09380	Rhode Island FBLA	Professional fees-Business Career	\$ 1,500.00	11/30/2023	01*596438
	Rhode Island FBLA Total		\$ 1,500.00		
09249	Rhode Island Healthy Schools Coalition	Catering/Refreshments Supt/Asst Supt	\$ 150.00	11/30/2023	01*596439
	Rhode Island Healthy Schools Coalition Total		\$ 150.00		
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
24800	RI DMV - RIMS	License & Permit Fees	\$ 6.50	11/30/2023	01*596405
	RI DMV - RIMS Total		\$ 58.50		
09321	Riverhead Building Supply	Supplies Marine Tech	\$ 179.88	11/30/2023	01*596440
09321	Riverhead Building Supply	Supplies Marine Tech	\$ 251.88	11/30/2023	01*596440
09321	Riverhead Building Supply	Supplies Marine Tech	\$ 117.56	11/30/2023	01*596440
09321	Riverhead Building Supply	Supplies Marine Tech	\$ 95.80	11/30/2023	01*596440
09321	Riverhead Building Supply	Supplies Marine Tech CTC	\$ 33.70	11/30/2023	01*596440
	Riverhead Building Supply Total		\$ 678.82		
05996	Roch's Fruit & Produce Inc.	Supplies Culinary Arts CTC	\$ 393.00	11/30/2023	01*596441

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	Roch's Fruit & Produce Inc. Total		\$ 393.00		
09935	Roger Williams University College	Prof Dvplt-Drafting Teacher	\$ 6,800.00	11/30/2023	01*596442
	Roger Williams University College Total		\$ 6,800.00		
03124	S & S Worldwide, Inc	Supplies PE/Health Ashaway	\$ 643.98	11/30/2023	01*596443
	S & S Worldwide, Inc Total		\$ 643.98		
10559	Salve Regina University	Prof Dvplt-Criminal Justice Teacher	\$ 4,845.00	11/30/2023	01*596444
	Salve Regina University Total		\$ 4,845.00		
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 42.06	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 37.19	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 13.41	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 54.72	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 6.44	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 21.33	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 10.92	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 10.22	11/30/2023	01*596446
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 11.15	11/30/2023	01*596446
	School Health Corporation Total		\$ 207.44		
06813	School Specialty LLC	Supplies CDP CALA	\$ 395.91	11/30/2023	01*596402
06813	School Specialty LLC	Supplies CDP CALA	\$ 3.09	11/30/2023	01*596402
59120	School Specialty LLC	Supplies Self Cont Ric	\$ 356.52	11/30/2023	01*596447
69442	School Specialty LLC	Furniture/Fixtures HV	\$ 481.56	11/30/2023	01*596398
	School Specialty LLC Total		\$ 1,237.08		
10602	Scituate School Department	Tuition - Scituate CTC	\$ 4,552.75	11/30/2023	01*596448
	Scituate School Department Total		\$ 4,552.75		
04094	Shanix Technology, Inc.	Technology Software Dist	\$ 1,020.00	11/30/2023	01*596450
	Shanix Technology, Inc. Total		\$ 1,020.00		
09268	Stacey King	Conferences Workshops	\$ 93.74	11/30/2023	01*596417

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	Stacey King Total		\$ 93.74		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,608.02	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/30/2023	01*596428
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 166.81	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/30/2023	01*596428
07423	STA-Ocean State Transit	Student Travel-CriminalJustice	\$ 342.07	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 355.36	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation	\$ 68.66	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 225.08	11/30/2023	01*596428
07423	STA-Ocean State Transit	Transportation Field Trip ALP CALA	\$ 164.47	11/30/2023	01*596428
	STA-Ocean State Transit Total		\$ 3,136.45		
80260	Staples	Supplies HS	\$ 74.30	11/30/2023	01*596451

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04555	Summit Heating	Capital Bldg Improvements MS	\$ 300,000.00	11/30/2023	01*596452
	Summit Heating Total		\$ 300,000.00		
01155	The Lightship Group, LLC	Capital Bldg Improvements MS	\$ 2,500.00	11/30/2023	01*596420
01155	The Lightship Group, LLC	Capital Bldg Improvements MS	\$ 1,120.00	11/30/2023	01*596420
	The Lightship Group, LLC Total		\$ 3,620.00		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 848.03	11/30/2023	01*596454
	Toppa's Food Service & Paper Supply Total		\$ 848.03		
08686	Total Welding Supply	Supplies Welding CTC	\$ 1,239.81	11/30/2023	01*596455
08686	Total Welding Supply	Supplies Welding CTC	\$ (171.81)	11/30/2023	01*596455
	Total Welding Supply Total		\$ 1,068.00		
01506	Trinity Repertory Company	Field Trip Admissions MS	\$ 2,051.00	11/30/2023	01*596456
	Trinity Repertory Company Total		\$ 2,051.00		
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 6,146.04	11/30/2023	01*596457
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 6,146.04	11/30/2023	01*596457
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 483.21	11/30/2023	01*596457

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10637	TruGreen Limited Partnership	Grounds Services MS	\$ 483.21	11/30/2023	01*596457
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 483.21	11/30/2023	01*596457
10637	TruGreen Limited Partnership	Grounds Services MS	\$ 483.21	11/30/2023	01*596457
	TruGreen Limited Partnership Total		\$ 14,224.92		
04811	University Of MA Medical School	Medicaid Claims Provider	\$ 130.54	11/30/2023	01*596458
	University Of MA Medical School Total		\$ 130.54		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 58.54	11/30/2023	01*596459
	Verizon Wireless Total		\$ 58.54		
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 75.29	11/30/2023	01*596460
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 20.00	11/30/2023	01*596460
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 451.71	11/30/2023	01*596460
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 20.00	11/30/2023	01*596460
	Viking Supply Company Total		\$ 567.00		
03873	W.B. Mason Co., Inc.	Supplies Social Studies HS	\$ 205.28	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 156.39	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 76.63	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 30.27	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 11.24	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal Cha	\$ 257.76	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal Ric	\$ 257.76	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal Ash	\$ 257.76	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal HV	\$ 257.76	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal MS	\$ 257.76	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Materials Snow/Ice Removal HS	\$ 257.76	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 17.28	11/30/2023	01*596461
03873	W.B. Mason Co., Inc.	Supplies Child Outreach Dist	\$ 56.56	11/30/2023	01*596461

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03873	W. B. Mason Co., Inc.	YMHFA Supplies	\$ 223.86	11/30/2023	01*596461
10612	West Bay RI	Tuition Non-Pub Private Sources	\$ 5,170.00	11/30/2023	01*596462
	West Bay RI Total		\$ 5,170.00		
88970	Westerly Athletics			11/30/2023	01*596463
	Westerly Athletics Total		\$ -		
88970	Westerly Public Schools	Tuition CTE Westerly	\$ 9,406.95	11/30/2023	01*596466
	Westerly Public Schools Total		\$ 9,406.95		
04834	Wyoming Hardgoods	Building Supplies Electrical HS	\$ 50.38	11/30/2023	01*596465
	Wyoming Hardgoods Total		\$ 50.38		
	Grand Total		\$ 531,408.51		

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

Green = Emergency

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services HS	\$ 295.00	12/7/2023	01*596468
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	12/7/2023	01*596468
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	12/7/2023	01*596468
07370	Academic Advantage	Tutoring Services HS	\$ 206.50	12/7/2023	01*596468
07370	Academic Advantage	Tutoring Services HS	\$ 236.00	12/7/2023	01*596468
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	12/7/2023	01*596468
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	12/7/2023	01*596468
	Academic Advantage Total		\$ 1,091.50		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 31.44	12/7/2023	01*596476
	Adrienne Buckley Total		\$ 31.44		
01217	Ahold Financial Services	Supplies Self Cont MS	\$ 300.00	12/7/2023	01*596528
01217	Ahold Financial Services	Supplies Self Cont HS	\$ 450.00	12/7/2023	01*596528
	Ahold Financial Services Total		\$ 750.00		
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 191.21	12/7/2023	01*596469
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 46.92	12/7/2023	01*596469
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 140.98	12/7/2023	01*596469
	Airgas USA, LLC Total		\$ 379.11		
04645	Amazon Capital Services	Supplies Technology Art HS	\$ (18.46)	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Rich	\$ 71.98	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 29.98	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 118.00	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 12.90	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 23.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 11.18	12/7/2023	01*596470

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Art HS	\$ 20.67	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 37.60	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 243.00	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 9.79	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 46.68	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Art HS	\$ 71.97	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies PE/Health Char	\$ 26.45	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 9.98	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 79.92	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 11.89	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 13.89	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 16.59	12/7/2023	01*596470

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 14.03	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 7.16	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 9.96	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 77.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Automotive Tech CTC	\$ 7.86	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Library HS	\$ (18.99)	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Agri HS	\$ 43.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Agri HS	\$ 41.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Agri HS	\$ 41.28	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies PE/Health Char	\$ 29.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies PE/Health Char	\$ 18.65	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ash	\$ 14.96	12/7/2023	01*596470
04645	Amazon Capital Services	General Supplies MS Title I	\$ 17.98	12/7/2023	01*596470
04645	Amazon Capital Services	General Supplies MS Title I	\$ 71.04	12/7/2023	01*596470

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 40.80	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Library HS	\$ 18.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 199.95	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 87.98	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 204.94	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 145.50	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 20.89	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 45.98	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 139.95	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 49.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Welding	\$ 45.57	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Plumbing and Heating Ash	\$ 176.97	12/7/2023	01*596470

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Other Bldg/Grounds Supplies HV	\$ 9.75	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Science HS	\$ 23.08	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Science HS	\$ 64.65	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Science HS	\$ 15.67	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Science HS	\$ 39.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Science HS	\$ 149.79	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 37.34	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 16.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 14.79	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies CALA School Improvement	\$ 11.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Ric	\$ 575.97	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Plumbing and Heating MS	\$ 176.97	12/7/2023	01*596470

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 29.99	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 24.85	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 20.28	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 30.35	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 30.38	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 33.43	12/7/2023	01*596470
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 24.95	12/7/2023	01*596470
	Amazon Capital Services Total		\$ 3,724.61		
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements HV	\$ 2,324.55	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements HV	\$ 134.19	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements HV	\$ 1,458.00	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements HV	\$ 70.00	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements Ash	\$ 439.90	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements Ash	\$ 540.00	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements Ash	\$ 70.00	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements Ash	\$ 1,057.75	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements Ash	\$ 810.00	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements Ash	\$ 35.00	12/7/2023	01*596471
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Ric	\$ 2,429.40	12/7/2023	01*596471
	Automatic Temperature Controls, Inc Total		\$ 9,368.79		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 992.00	12/7/2023	01*596472

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Bayada Home Health Care Total		\$ 992.00		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 48.00	12/7/2023	01*596473
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 417.78	12/7/2023	01*596473
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 87.34	12/7/2023	01*596473
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 147.70	12/7/2023	01*596473
	Belmont Fruit Ltd. Total		\$ 700.82		
02226	Boulter Plywood	Supplies Marine Tech	\$ 980.00	12/7/2023	01*596475
02226	Boulter Plywood	Supplies Marine Tech	\$ 912.00	12/7/2023	01*596475
02226	Boulter Plywood	Supplies Marine Tech	\$ 150.00	12/7/2023	01*596475
02226	Boulter Plywood	Supplies Marine Tech	\$ 210.00	12/7/2023	01*596475
02226	Boulter Plywood	Supplies Marine Tech	\$ 175.00	12/7/2023	01*596475
	Boulter Plywood Total		\$ 2,427.00		
08249	CareerSafe	Other Purch Educ Serv Agri HS	\$ 384.00	12/7/2023	01*596478
	CareerSafe Total		\$ 384.00		
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 39.32	12/7/2023	01*596479
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 94.44	12/7/2023	01*596479
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 18.85	12/7/2023	01*596479
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 369.00	12/7/2023	01*596479
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 80.95	12/7/2023	01*596479
	Carolina Biological Supply Co Total		\$ 602.56		
05112	Central Paper	Supplies Adv Design/Digital Print CTC	\$ 139.98	12/7/2023	01*596480
05112	Central Paper	Supplies Adv Design/Digital Print CTC	\$ 103.74	12/7/2023	01*596480
05112	Central Paper	Supplies Adv Design/Digital Print CTC	\$ 64.19	12/7/2023	01*596480
05112	Central Paper	Supplies Adv Design/Digital Print CTC	\$ 26.08	12/7/2023	01*596480
05112	Central Paper	Supplies Adv Design/Digital Print CTC	\$ 36.93	12/7/2023	01*596480
05112	Central Paper	Supplies Adv Design/Digital Print CTC	\$ 4.00	12/7/2023	01*596480
	Central Paper Total		\$ 374.92		
03966	Colleen M. Harvey	Uniforms Bldg/Grounds MS	\$ 79.99	12/7/2023	01*596492
	Colleen M. Harvey Total		\$ 79.99		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
18660	Communication Systems, Inc.	Alarm/Fire Safety Serv Agr Ash	\$ 475.00	12/7/2023	01*596482
18660	Communication Systems, Inc.	Alarm/Fire Safety Serv Agr Char	\$ 420.00	12/7/2023	01*596482
18660	Communication Systems, Inc.	Alarm/Fire Safety Serv Agr Rich	\$ 420.00	12/7/2023	01*596482
18660	Communication Systems, Inc.	Alarm/Fire Safety Serv Agr CALA	\$ 420.00	12/7/2023	01*596482
Communication Systems, Inc. Total			\$ 1,735.00		
08065	Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 35,030.05	12/7/2023	01*596483
Community And School Support Services, Inc Total			\$ 35,030.05		
09992	Edward Draper	Travel Financial	\$ 15.39	12/7/2023	01*596484
Edward Draper Total			\$ 15.39		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 165.89	12/7/2023	01*596485
Falvey Linen Supply, Inc. Total			\$ 165.89		
10833	Foster School Department	Tuition SpEd Audio- Foster Public Sch	\$ 5,500.00	12/7/2023	01*596486
Foster School Department Total			\$ 5,500.00		
09473	Furey Roofing & Construction Co Inc	Maint/Repairs Bldg/Grounds Ric	\$ 353.00	12/7/2023	01*596488
Furey Roofing & Construction Co Inc Total			\$ 353.00		
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 2,542.88	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil HV	\$ 3,331.42	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 256.06	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 2,935.06	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 8,419.69	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 5,145.26	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 4,840.32	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil HV	\$ 3,365.24	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 4,393.12	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 220.96	12/7/2023	01*596489

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 3,985.72	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 8,593.47	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 6,015.62	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 344.50	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 4,113.38	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 8,350.36	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 3,332.01	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 4,569.14	12/7/2023	01*596489
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 8,156.55	12/7/2023	01*596489
	Ginger's Service Station, Inc. Total		\$ 82,910.76		
06327	Gregory M. Zenion	Travel Sch Office MS	\$ 90.39	12/7/2023	01*596539
	Gregory M. Zenion Total		\$ 90.39		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing Cha	\$ 275.00	12/7/2023	01*596491
	Guaranteed Rooter Service Total		\$ 275.00		
08982	Heidi Greene	Travel Maint	\$ 44.54	12/7/2023	01*596490
	Heidi Greene Total		\$ 44.54		
39318	Home Depot Pro	Supplies Custodial Ric	\$ 33.24	12/7/2023	01*596494
39318	Home Depot Pro	Supplies Custodial MS	\$ 182.85	12/7/2023	01*596494
39318	Home Depot Pro	Supplies Custodial HV	\$ 99.72	12/7/2023	01*596494
	Home Depot Pro Total		\$ 315.81		
08562	J&M Plumbing LLC	Capital Bldg Improvements Char	\$ 1,350.00	12/7/2023	01*596495
08562	J&M Plumbing LLC	Capital Bldg Improvements Char	\$ 491.00	12/7/2023	01*596495
	J&M Plumbing LLC Total		\$ 1,841.00		
64320	J. W. Pepper & Son, Inc.	Supplies Music HS	\$ 491.35	12/7/2023	01*596496
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 10.50	12/7/2023	01*596496
64320	J. W. Pepper & Son, Inc.	Supplies Music MS	\$ 29.99	12/7/2023	01*596496
	J. W. Pepper & Son, Inc. Total		\$ 531.84		
08828	Jacquelyn Karney	Travel Teacher PE/Health Ash	\$ 22.53	12/7/2023	01*596499
	Jacquelyn Karney Total		\$ 22.53		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08784	John Harvey	Uniforms Bldg/Grounds MS	\$ 74.98	12/7/2023	01*596493
	John Harvey Total		\$ 74.98		
09764	Johnson Controls	Maint/Repairs HVAC Cha	\$ 2,023.96	12/7/2023	01*596497
	Johnson Controls Total		\$ 2,023.96		
10599	Justin Cahoone	Travel Athletics Director HS	\$ 508.94	12/7/2023	01*596477
	Justin Cahoone Total		\$ 508.94		
10913	Karen McCarthy	Other Service-Therapy Dog training	\$ 769.00	12/7/2023	01*596498
10913	Karen McCarthy	Other Service-Therapy Dog training	\$ 205.00	12/7/2023	01*596498
10913	Karen McCarthy	Other Service-Therapy Dog training	\$ 205.00	12/7/2023	01*596498
10913	Karen McCarthy	Other Service-Therapy Dog training	\$ 200.00	12/7/2023	01*596498
10913	Karen McCarthy	Other Service-Therapy Dog training	\$ 2,100.00	12/7/2023	01*596498
10913	Karen McCarthy	Other Service-Therapy Dog training	\$ 3,150.00	12/7/2023	01*596498
	Karen McCarthy Total		\$ 6,629.00		
02763	Kerry A. Pastore	Travel Teacher	\$ 39.30	12/7/2023	01*596514
	Kerry A. Pastore Total		\$ 39.30		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 5,184.00	12/7/2023	01*596502
	Lifespan School Solutions Total		\$ 5,184.00		
06702	Lori Lambert	Travel Child Outreach Dist	\$ 76.64	12/7/2023	01*596500
	Lori Lambert Total		\$ 76.64		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 72.05	12/7/2023	01*596487
	Mary E. Friel-Levcowich Total		\$ 72.05		
10508	Michael Comella	Travel Supt/Asst Supt	\$ 22.27	12/7/2023	01*596481
10508	Michael Comella	Travel Supt/Asst Supt	\$ 31.44	12/7/2023	01*596481
10508	Michael Comella	Travel Supt/Asst Supt	\$ 43.16	12/7/2023	01*596481
	Michael Comella Total		\$ 96.87		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08331	Moran Pest Control	Rodent/Pest Control Serv Cha	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv Ric	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv Ash	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv HV	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv MS	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv CTC	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv CALA	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv Admin	\$ 37.00	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv Tech	\$ 18.50	12/7/2023	01*596506
08331	Moran Pest Control	Rodent/Pest Control Serv Maint	\$ 18.50	12/7/2023	01*596506
	Moran Pest Control Total		\$ 370.00		
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 400.00	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Resource Ric	\$ 226.80	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Resource Ric	\$ 13.61	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ 85.00	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 300.00	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 100.00	12/7/2023	01*596515

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 90.00	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 178.20	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 178.20	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 135.00	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 135.00	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 60.90	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 60.90	12/7/2023	01*596515
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 61.91	12/7/2023	01*596515
	NCS Pearson Inc. Total		\$ 2,025.52		
10831	New England Psychological Solutions	Purchased Serv Psychologist CALA	\$ 3,087.00	12/7/2023	01*596508
	New England Psychological Solutions Total		\$ 3,087.00		
10916	New England School Development Council	Other Dues & Fees District	\$ 2,513.00	12/7/2023	01*596509
	New England School Development Council Total		\$ 2,513.00		
10251	Next-Gen Supply Group LLC	Supplies Custodial HV	\$ 178.80	12/7/2023	01*596510
	Next-Gen Supply Group LLC Total		\$ 178.80		
09280	North Providence Athletics/Wrestling	Dues and Fees Athletics HS	\$ 275.00	12/7/2023	01*596474
	North Providence Athletics/Wrestling Total		\$ 275.00		
09281	NPS Boosters	Dues/Fees Athletics MS	\$ 160.00	12/7/2023	01*596507
	NPS Boosters Total		\$ 160.00		
61219	Ocean Tides	Tuition Non-Pub Private Sources	\$ 5,890.00	12/7/2023	01*596512
	Ocean Tides Total		\$ 5,890.00		
10911	Ozga EMS Training	Other Purch Prof Svc-Health Career	\$ 6,500.00	12/7/2023	01*596513
	Ozga EMS Training Total		\$ 6,500.00		
06839	Patricia Meinhold	Prof Serv PD Consultants SPED	\$ 4,154.00	12/7/2023	01*596505
06839	Patricia Meinhold	Purchased Serv Autism	\$ 1,005.00	12/7/2023	01*596505
	Patricia Meinhold Total		\$ 5,159.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 1,020.00	12/7/2023	01*596501

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Patricia-Ann Lawrence Total		\$ 1,020.00		
65375	Pitney Bowes Inc.	Supplies Financial	\$ 142.19	12/7/2023	01*596516
65375	Pitney Bowes Inc.	Supplies Financial	\$ 11.49	12/7/2023	01*596516
	Pitney Bowes Inc. Total		\$ 153.68		
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	12/7/2023	01*596517
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	12/7/2023	01*596517
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	12/7/2023	01*596517
	Precision Human Resource Solution Total		\$ 646.89		
13935	R. J. Carbone Company	Supplies Agri HS	\$ 1,166.70	12/7/2023	01*596518
13935	R. J. Carbone Company	Supplies Agri HS	\$ 19.95	12/7/2023	01*596518
	R. J. Carbone Company Total		\$ 1,186.65		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 25.00	12/7/2023	01*596520
	Rhode Island Attorney General Total		\$ 25.00		
56160	Rhode Island Energy	Electricity HV	\$ 101.86	12/7/2023	01*596521
56160	Rhode Island Energy	Electricity Ash	\$ 56.15	12/7/2023	01*596521
	Rhode Island Energy Total		\$ 158.01		
70245	RIASP	Conferences/Workshops Prin/Asst Prin MS	\$ 10.00	12/7/2023	01*596519
	RIASP Total		\$ 10.00		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 2,016.00	12/7/2023	01*596522
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 280.00	12/7/2023	01*596522
	Richmond Police Department Total		\$ 2,296.00		
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 1,335.00	12/7/2023	01*596523
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 1,255.00	12/7/2023	01*596523
03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 3,180.00	12/7/2023	01*596523

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 3,180.00	12/7/2023	01*596523
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 1,755.00	12/7/2023	01*596523
03137	S & S Landscaping, Inc.	Grounds Services HV	\$ 1,150.00	12/7/2023	01*596523
	S & S Landscaping, Inc. Total		\$ 11,855.00		
08141	Scripps National Spelling Bee	Dues/Fees Honors/Awards MS	\$ 180.00	12/7/2023	01*596526
08141	Scripps National Spelling Bee	Dues/Fees Honors/Awards MS	\$ 7.50	12/7/2023	01*596526
	Scripps National Spelling Bee Total		\$ 187.50		
08391	SDC Publications	Textbooks Workbooks Eng/Drafting & Design CTC	\$ 39.00	12/7/2023	01*596524
08391	SDC Publications	Textbooks Workbooks Eng/Drafting & Design CTC	\$ 18.00	12/7/2023	01*596524
	SDC Publications Total		\$ 57.00		
08417	SHI	Technology Software Dist	\$ 23,700.00	12/7/2023	01*596525
08417	SHI	Technology Software Dist	\$ 3,634.00	12/7/2023	01*596525
08417	SHI	Technology Software Dist	\$ 1,872.00	12/7/2023	01*596525
08417	SHI	Technology Software Dist	\$ 612.00	12/7/2023	01*596525
	SHI Total		\$ 29,818.00		
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 56.56	12/7/2023	01*596527

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 14.29	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 26.06	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 26.06	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 28.51	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 23.55	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 60.18	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice CTC	\$ 24.14	12/7/2023	01*596527
07866	Sirchie Acquisition Company, LLC	Supplies Criminal Justice	\$ 26.45	12/7/2023	01*596527
	Sirchie Acquisition Company, LLC Total		\$ 285.80		
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 163.52	12/7/2023	01*596511
07423	STA-Ocean State Transit	Transportation	\$ 68.66	12/7/2023	01*596511
07423	STA-Ocean State Transit	Transportation	\$ 68.66	12/7/2023	01*596511
	STA-Ocean State Transit Total		\$ 300.84		
07610	Superior Kitchen Service, Inc	Maint/Repairs Bldg/Grounds CTC	\$ 450.00	12/7/2023	01*596529
	Superior Kitchen Service, Inc Total		\$ 450.00		
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 386.20	12/7/2023	01*596503
08804	The Lincoln Electric Co	Supplies Welding CTC	\$ 646.50	12/7/2023	01*596503
08804	The Lincoln Electric Co	Supplies Electrical	\$ 1,354.84	12/7/2023	01*596503
08804	The Lincoln Electric Co	Supplies Welding	\$ 1,354.84	12/7/2023	01*596503
08804	The Lincoln Electric Co	Supplies Welding	\$ 35.00	12/7/2023	01*596503
	The Lincoln Electric Co Total		\$ 3,777.38		
51623	The Lock Shop Inc.	Other Bldg/Grounds Supplies Maint Bldg	\$ 78.84	12/7/2023	01*596504
	The Lock Shop Inc. Total		\$ 78.84		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ (2.50)	12/7/2023	01*596530
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ (71.40)	12/7/2023	01*596530
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ (29.95)	12/7/2023	01*596530
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 771.55	12/7/2023	01*596530

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Toppa's Food Service & Paper Supply Total		\$ 667.70		
84890	Uniforms USA	Supplies Culinary Arts CTC	\$ 299.75	12/7/2023	01*596532
84890	Uniforms USA	Supplies Culinary Arts CTC	\$ 124.75	12/7/2023	01*596532
84890	Uniforms USA	Supplies Culinary Arts CTC	\$ 5.99	12/7/2023	01*596532
84890	Uniforms USA	Supplies Culinary Arts CTC	\$ 38.76	12/7/2023	01*596532
	Uniforms USA Total		\$ 469.25		
08319	US Omni & TSACG Compliance Services, Inc.	Private Pension Advisors 403(b) TPA	\$ 24.00	12/7/2023	01*596531
	US Omni & TSACG Compliance Services, Inc. Total		\$ 24.00		
08343	Vinny's Auto & Truck Inc	Maint/Repairs Vehicles Dist	\$ 620.14	12/7/2023	01*596533
08343	Vinny's Auto & Truck Inc	Maint/Repairs Vehicles Dist	\$ 797.97	12/7/2023	01*596533
	Vinny's Auto & Truck Inc Total		\$ 1,418.11		
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 229.90	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 577.50	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Artessy	\$ 53.40	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Artessy	\$ 63.48	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Artessy	\$ 64.44	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Artessy	\$ 11.94	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Artessy	\$ 35.92	12/7/2023	01*596534
03873	W.B. Mason Co., Inc.	Supplies Artessy	\$ 265.41	12/7/2023	01*596534
	W.B. Mason Co., Inc. Total		\$ 1,301.99		
06229	Westerly AED LLC	Alarm/Fire Safety Repairs Char	\$ 375.00	12/7/2023	01*596535
06229	Westerly AED LLC	Alarm/Fire Safety Repairs Char	\$ 115.00	12/7/2023	01*596535

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Westerly AED LLC Total		\$ 490.00		
05482	World Trophies	Supplies Gr 8 MS	\$ 51.30	12/7/2023	01*596536
05482	World Trophies	Supplies Gr 8 MS	\$ 34.20	12/7/2023	01*596536
05482	World Trophies	Supplies Gr 8 MS	\$ 11.40	12/7/2023	01*596536
05482	World Trophies	Supplies Gr 8 MS	\$ 13.80	12/7/2023	01*596536
05482	World Trophies	Supplies Gr 8 MS	\$ 2.00	12/7/2023	01*596536
05482	World Trophies	Supplies Gr 8 MS	\$ 28.63	12/7/2023	01*596536
	World Trophies Total		\$ 141.33		
92800	Wyoming Auto Parts	Maint/Repairs Vehicles Dist	\$ 153.99	12/7/2023	01*596537
	Wyoming Auto Parts Total		\$ 153.99		
07365	Xpression Prints	Advertising CTC	\$ 144.00	12/7/2023	01*596538
07365	Xpression Prints	Advertising CTC	\$ 120.00	12/7/2023	01*596538
07365	Xpression Prints	Advertising CTC	\$ 186.00	12/7/2023	01*596538
07365	Xpression Prints	Advertising CTC	\$ 144.00	12/7/2023	01*596538
07365	Xpression Prints	Advertising CTC	\$ 120.00	12/7/2023	01*596538
07365	Xpression Prints	Advertising CTC	\$ 18.00	12/7/2023	01*596538
	Xpression Prints Total		\$ 732.00		
	Grand Total		\$ 248,306.96		

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

Green = Emergency



CATHERINE M. GIUSTI
School Committee Chairperson

GINA M. PICARD
Superintendent of Schools

310761001 **IX D-1**
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.



EDWARD DRAPER
Director of Administration & Finance

LYNN GOUVIN
Assistant Director of Administration & Finance

To: Gina Picard
From: Ned Draper
Date: December 6, 2023

Subject: Bid award of FY24 with optional future years Request for Proposal (RFP) for Government Accounting Standards Board (GASB) section 75 and related analysis

Please find attached bid tabulation for the proposed GASB audit of Other Post Employment Benefits (OPEB) RFP bid package.

The Chariho School District is responsible to report OPEB each year so that our annual audit fully accounts for our long term commitments to retirees and the related benefits they are entitled to through state and local retirement agreements.

The agreement proposed is for three years with two optional renewal years. Due to the compliance requirements of this GASB review, and the response of each submission provided our recommendation seeks the lowest cost, fully responsive RFP package.

After review by the Director of Administration and Finance and the Assistant Director of Administration of Finance we recommend award to NyHart per the attached bid tabulation.

Thank you.

Actuarial Firm	FY2024	FY2025	FY2026	FY2027	FY2028	5 year total
Lepton	\$ 7,250	\$ 2,250	\$ 7,500	\$ 2,500	\$ 8,000	\$ 27,500
Athena	\$ 7,350	\$ 2,650	\$ 7,450	\$ 2,750	\$ 7,450	\$ 27,650
Conrad Siegel	\$ 7,000	\$ 1,000				\$ 8,000 only gave pricing for 2 years
Nyhart	\$ 7,350	\$ 2,650	\$ 7,350	\$ 2,650	\$ 7,350	\$ 27,350

ENCLOSURE IX D 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.



CATHERINE M. GIUSTI
School Committee Chairperson

GINA M. PICARD
Superintendent of Schools

EDWARD DRAPER
Director of Administration & Finance

LYNN GOUVIN
Assistant Director of Administration & Finance

To: Gina Picard
From: Ned Draper
Date: December 6, 2023

Subject: FY24 with optional future years Request for Proposal(RFP) for Clinical Psychological Services

Please find attached one submission for the Chariho Clinical Services RFP bid package.

The Chariho Alternative Learning Academy (CALA) uses the services of licensed psychologists and social workers to perform a variety of clinical support services for the students enrolled in both the clinical day program (CDP) and the alternative learning program (ALP). In the past, these services have been provided by outsourced vendors specializing in providing capable practitioners to support our students. Based upon the submission and decrease in cost versus our present arrangement the RFP has successfully provided an improved path forward.

It is the recommendation of the Special Education Department to proceed with New England Psychological Services (NEPS) for services in FY25-FY27 per fees provided and subject to legal review.

Thank you.

Dr. Lou Turchetta
New England Psychological Solutions
Clinical Assessment & Psychological Staffing
Licensed Psychologist
Nationally Certified School Psychologist
Dr.Lou@nePsychsolutions.org
nePsychSolutions.org
401.584.(FEAR)3327



**CLINICAL SERVICES REQUEST FOR PROPOSALS
#24-04**

**DUE: NOVEMBER 30, 2023 10:00 AM
CHARIHO REGIONAL SCHOOL DISTRICT
455A SWITCH ROAD
WOOD RIVER JUNCTION, RHODE ISLAND 02894**

Dear Leaders of the Chariho School Community,

Thank you for reviewing this proposal for clinical services. I will address the required criteria throughout the proposal.

New England Psychological Solutions (NEPS) is a mental health company with a mission to improve youth mental health by mitigating the shortage of mental health providers in schools. Dr. Turchetta, founder of NEPS, is a licensed psychologist and nationally certified school psychologist who has been providing services to schools for 20 years. NEPS has a team of highly qualified mental health professionals, including licensed psychologists, certified school psychologists, and mental health clinicians who provide comprehensive mental health support services to youth in schools. For the last four years, Dr. Turchetta has worked with Chariho public schools to provide mental health services at the Chariho Alternative Learning Academy.

#1 Specific reference to the scientific literature documenting the effectiveness of the proposed clinical services model.

#2 An explanation as to how the services will address the known determinants of school problems at the individual, school, family and community levels.

NEPS will work within the district-supported multitiered systems of support (MTSS) to provide tertiary (Tier 3) intensive mental health support to students at the Chariho Alternative Learning Academy (CALA). NEPS will provide intensive interventions utilizing best practices in an ecological framework (Bronfenbrenner, 1989) to support the students' biological, psychological, social, and cultural needs (Dodge & Pettit, 2003).

NEPS clinicians will deliver interventions for students utilizing evidence-based practices in mental health for adolescents that include the following methods:

- Comprehensive assessment
 - Psychological Evaluation
 - Functional Behavioral Assessment (FBA)
 - Behavior Support Plans
- Multitiered Systems of Support

- Interconnected Systems Framework/Ecological approach (ISF)
- Positive-Behavior Interventions and Supports (PBIS)
 - Collaborating with staff to implement flexible classroom-wide and individualized reinforcements for students.
- Community and Family Support
 - Supporting students' navigation of community and employment utilization
 - Supporting students' social interactions with family and consulting with family to support individual student growth.
 - Communication with medical providers
 - Maintains communication with providers about any updates or changes to medications or treatments, ensuring continuity of care.
- Systematic, individualized instruction in social and emotional learning (SEL).
 - Utilizing curriculum from evidence-based programs such as Merrell, Second Step, etc.
 - Students learn how to recognize emotions in self and others.
 - Students learn about global emotion and self-regulation strategies.
 - Students learn to improve their "theory of mind" to anticipate what others think and feel more effectively.
 - Improve effective communication.
- Utilizing a combination of Evidence-based therapies within a *Trauma-informed* framework with individuals and groups.
 - Cognitive Therapy
 - Identifying and replacing maladaptive thinking
 - Role-playing
 - Behavioral Therapy
 - Practicing modeled behaviors
 - Creating reward structures to maintain positive behaviors.
 - Motivational Interviewing
- Case management

NEPS clinicians will utilize the existing district multi-tiered systems of Support (MTSS) and the positive behavioral interventions and support (PBIS) framework as a basis for considering assessment, interventions, and progress monitoring. Positive Interventions and Supports (PBIS) is an empirically supported framework for delivering social, emotional, and behavioral supports in schools. Increasingly, schools use an interconnected systems process that adheres to the ecological systems process, also called an Interconnected Systems Framework (ISF; Eber et al., 2020). The ISF framework integrates school mental health (SMH) within a PBIS framework. This interconnected approach intentionally brings community-based partners alongside school and family partners within a PBIS framework. ISF builds on the success of PBIS in promoting students' positive social, emotional, behavioral, and academic functioning (e.g., Bradshaw et al., 2015; Freeman et al., 2018; Weist et al., in press) by increasingly involving families, youth, and connections with community mental health and child-serving systems.

Utilizing the existing MTSS and PBIS framework is a proactive and effective means of preventing mental health and behavioral issues before they occur (Bradshaw et al., 2021); (Simonsen & Myers, 2014). Part of this philosophy includes setting clear behavioral

expectations with clear choices for students reinforced by an abundance of positive reinforcement for making desired choices. This positive framework reduces the reliance on reactionary approaches to deal with undesirable student behavior and improves student outcomes. Continued implementation of and fidelity to such programs is essential in ensuring student success (Reinke et al., 2021). NEPS clinicians are trained in evidence-based data collection and decision-making to ensure fidelity. They will work with the CALA team to ensure that expectations of students' behavior conform to a PBIS framework.

Comprehensive assessment and ongoing progress monitoring of individual students are also essential to success (Bronrager & Lyon, 2015). Assessment procedures may include comprehensive psychological evaluations and functional behavioral assessments (FBA) to include functioning in multiple settings: home, school, community, and work. Comprehensive assessment methods such as a Functional Behavior Assessment (FBA) are essential components of evaluation designed to determine the authentic function of a student's maladaptive behavior. Understanding the driving determinants of behavior is necessary for designing environmental and behavioral reinforcements to promote prosocial alternatives (Simonsen & Myers, 2014). NEPS clinicians will use assessment to guide the formation of treatment goals in creating a clinical treatment plan, behavior support plans, and Individualized Educational Plan (IEP) goals. Regular progress monitoring of goals will determine the potential need for a reevaluation of the intervention strategy or recognition of goal attainment and the formation of new goals. These assessment procedures will adhere to the ecological and biopsychosocial model by delineating needs and progress in the specific domains (Bio/Psycho/Social) and contexts (ecological: school, home, peers, work).

Part of assessing and intervening with students in various biopsychosocial frameworks will require the support of family members. Supportive therapist-caregiver alliances are potent predictors of successful therapeutic outcomes, especially with students with externalizing symptoms (Kazdin et al., 1997). Research also shows that when caregivers experience primarily positive attitudes and feelings about their child's therapist, they feel hopeful, understood, and grateful, and outcomes improve (Nevas and Farber., 2001). When therapists and families collaborate, improved outcomes include reduced symptom severity, improved global functioning, treatment participation, and medication adherence (Joshi, 2006). Parents who are perceived (and who perceive themselves) as partners rather than obstacles in a child's therapy invest more deeply and effectively in the therapeutic process (Johnson et al., 1994; Morrissey-Kane & Prioz, 1999; Alexander & Dore, 1999). NEPS clinicians work in concert with students and caregivers to support the student's psychological, social, and biological needs. Clinicians collaborating with caregivers on a PBIS home plan is one instance of how a clinician may work with families to support student mental health and outcomes. A NEPS clinician, for example, may work with families to support the biological needs of students, providing psychoeducation to the caregivers and students regarding the importance of regular sleep habits and sleep hygiene. The clinicians may work with parents to craft and implement an at-home PBIS plan tailored to improving sleep hygiene by adhering to various recommendations, such as removing devices at bedtime, etc. These small changes can significantly affect increasing sleep and improving mental health. Additionally, clinicians may work with caregivers and students to improve social and communication, thus bolstering their essential need for secure attachment figures (Bowlby, 1969; Booth et al., 1998).

In addition to caregiver collaboration, social and emotional learning (SEL) is an essential area NEPS clinicians will work with students to improve. SEL is the process through which children and adults acquire and effectively apply the knowledge, attitudes, and skills necessary to understand and manage emotions, set and achieve positive goals, feel and show empathy for others, establish and maintain positive relationships, and make responsible decisions" (CASEL, 2017).

Social and emotional learning (SEL) teaches children to recognize and understand their emotions, feel empathy, make decisions, and build and maintain relationships. SEL programs have improved mental health, social skills, and academic achievement. Research on school-based SEL programs has shown that interventions benefit students for months and even years (Taylor et al., 2017). In alignment with the ISF/ecological approaches, SEL programs and the competencies they teach are as important as the contexts in which they are taught. The overall environment of a student is an essential component for optimal development. SEL is not designed as a single program or single teaching method. At its best, it involves coordinated strategies across classrooms, schools, districts, homes, and communities (CASEL, 2107). Through comprehensive instruction in SEL at school and home, adults can strategically enhance the potential of youth. NEPS therapists will work within existing school systems and with caregivers to enhance and support the systematic and explicit teaching of SEL. SEL will be embedded in whole school practice, group and individual interventions, and supported in community environments such as home, work, and with peers.

Consistent with SEL and an essential aspect of treatment, all NEPS clinicians will implement trauma-informed practices. Research on adverse childhood experiences indicates that almost 60% of adolescents have been exposed to some form of trauma (Finkelhor et al., 2013). Exposure to trauma or chronic stress has a negative impact on several domains of functioning related to school performance. Traumatic experiences and exposure to community violence can contribute to dysregulation of the hypothalamic-pituitary-adrenal axis, which in turn can manifest as either hyperarousal or hypoarousal in response to different routines or distressing stimuli (Lynch, 2003). Traumatic exposure at home, school, or in the community has been associated not only with PTSD but also with higher rates of separation anxiety, social anxiety, depression, suicidal ideation, and oppositional and aggressive behavior (Overstreet & Mathews, 2011; Ruchkin et al.; Stone, 2007). Trauma also has a negative impact on academic functioning (Goodman et al., 2012). Additionally, traumatic symptoms are associated with a three-fold increase in the odds of having an Individualized Education Program for learning or behavior problems (Goodman et al., 2012).

The trauma-informed approach is not an intervention; instead, it is a way of providing services to children and families that facilitates the improved functioning of those negatively affected by trauma (Kessler, 2014). NEPS clinicians implement practices that target the negative consequences of trauma that are directly related to learning and academic success, including "decreased cognitive capacity, poor memory and concentration, language delays, and the inability to create and sustain positive relationships" (Brunzell et al., 2015, p. 4).

Trauma-informed practice and Social and emotional learning strategies go hand in hand. NEPS clinicians incorporate trauma-informed practices, promoting self-regulation and secure attachment (Brunzell et al., 2015). When developing interventions related to self-regulation, NEPS clinicians consider students' physical and emotional self-regulation (Brunzell et al., 2015). Self-regulation strategies could include movement, rhythmic, patterned activities, exercise, and other strategies that allow students to continually practice physical self-regulation skills (Brunzell et al., 2015). To practice emotional regulation, clinicians guide students in opportunities to identify their feelings, link them to their experiences, and learn strategies to calm themselves down (Brunzell et al., 2015). Cognitive-behavioral therapy intervention programs often teach these emotional regulation strategies.

#2 An explanation as to how the services will address the known determinants of school problems at the individual, school, family and community levels.

- NEPS clinicians will utilize the theoretical and methodological framework described above to provide comprehensive Mental Health Services in the Chariho Alternative Learning Academy (CALA).
- First and foremost, the goal of NEPS clinicians is to promote the health, safety, and wellness of the students in the CALA.
- Dr. Lou Turchetta (Licensed psychologist #PS01868 and Nationally Certified School Psychologist) will oversee mental health services provided by NEPS at CALA.
 - Dr. Turchetta/NEPS will provide CALA with the equivalent of 3.0 FTE mental health clinicians. At least one of the clinicians will be a psychologist who will oversee and direct the other NEPS clinicians in the Clinical Day Program (CDP).
 - All mental health clinicians will have the appropriate licensure/certification in Rhode Island.
 - Clinicians will receive support and oversight from a licensed psychologist.
 - Clinicians will utilize evidence-based treatment (EBT), conforming to the methodologies described in the scientific literature described above.
 - Clinicians will provide various case management and clinical interventions, including individual and group counseling, to support various treatment goals.
 - Clinicians will consult with students to support optimal functioning and problem-solving, including academic, family, vocational, and peer relations.
 - Clinicians will keep detailed notes related to the assessment, diagnosis, treatment, and progress of students in the program.
 - In addition to clinical notes, clinicians will also provide notes related to progress in attaining social and emotional learning goals as part of students' IEP and multi-tiered systems of support (MTSS) data collection. Data collection methods and storage will be established in consultation with the psychologist and director. Data collection and storage will comply with established FERPA and HIPPA protocols. Data will be shared with the psychologist, director, and team as needed.
 - NEPS clinicians will collaborate with all team members to provide multidisciplinary student support.

- NEPS clinicians will regularly discuss and report student progress with the psychologist and team members as needed.
- As referenced in the scientific literature above, establishing home-school partnerships will be essential to the program. Therefore, clinicians regularly consult the psychologist to provide accurate, updated, at-home communication. Such communication aims to provide guidance to at-home caregivers to improve support and potentially enhance treatment adherence, ultimately improving functioning and well-being.
- At least one of the three clinicians will be a psychologist. The psychologist will oversee all NEPS clinicians at CALA. Dr. Erin Churchill will provide day-to-day services in this role.
 - A licensed psychologist and/or school psychologist will provide direct services and support to the Alternative Learning Program (ALP) at CALA three days per week, providing school psychologist services, such as counseling and consultation with educational support professionals.
 - The psychologist will provide guidance and supervisory support to all NEPS clinicians working in the Clinical Day Program (CDP)
 - The psychologist will support the CDP and NEPS clinicians through various methods. One method will include regular weekly team meetings. Support may also include individual or group supervision and frequent informal check-ins.

#3 Dedicated program staffing to include a Ph.D. level clinical psychologist/clinical director 1.0 FTE, 2.0 FTE clinical social workers/licensed clinicians.

- NEPS will provide dedicated staffing, including a 1.0 FTE doctoral-level licensed Psychologist and 2.0 FTE state-licensed/certified Mental health professionals. Erin Churchill will serve as the Ph.D.-level psychologist.

#4 An explanation as to how clinical services will be available to students and their families during the school day and during school day evenings if required.

- As described above, students will have access to a consistent clinician throughout the school year and during the planned CALA summer delivery of educational services.
- Clinicians will meet with students on their caseload regularly and as needed during the school day.
- Clinicians will meet regularly to discuss their caseload and progress.
- Students will also be included in group-delivered services as needed.
- After the school day, clinical services will not ordinarily be scheduled; however, in a student emergency, a clinician who works with the student directly or knows the student can be contacted to schedule a "check-in" outside of school hours. In extreme circumstances where urgent action is needed, community mental health services will need to be engaged, utilizing 988 or BII Link.

#5 An explanation of how the services will be integrated and coordinated across delivery settings.

- As described above, students will receive psychoeducation individual and group counseling related to a variety of issues including but not limited to (academics, SEI,

family, peer, and vocational). Clinicians will follow school-wide protocol and, with proper permissions and consent, maintain direct contact with students' families, teachers, advisors, school-related employment contacts, medical providers, and peers.

#6 The cost of providing the indicated services, by year, over the three-year period July 1, 2024, through June 30, 2027. Proposals should address the cost of providing comprehensive clinical services. Further, the proposal must include a stipulation which identifies a cost impact methodology for increases or decreases in staffing, as authorized by the District with thirty days written notice.

- The cost of providing indicated Services by Year:
 - 2024-2025- \$395,000
 - 2025-2026- \$404,875 (2.5%)
 - 2026-2027- \$414,996 (2.5%)

- Should the district require an additional 1.0 FTE clinician, the additional cost would be approximately \$100,000
- Should staffing decrease, for example, less than 1.0 FTE for a clinician for an entire school/service year, this would decrease the annual cost to the district by approximately \$100,000 (\$50,000 for .5 FTE).
- If the district is without the requested 3.0 FTE staffing for a prolonged period (e.g., greater than 30 days), the district would be entitled to a prorated reduction of costs. A matching proportion of the 1.0 FTE or .5 FTE (\$100,000/ \$50,000) could be reduced proportionately monthly after the initial 30 days without a replacement clinician. For example, after 60 days of a 1.0 FTE clinician's absence without a replacement, the district would be entitled to 1 month of cost reduction of \$8,333 and every month going forward without a replacement clinician. **Note that two clinicians may be used to satisfy a 1.0 FTE position.

#7 An agreement 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 agency in undertaking this project.

- NEPS agrees to 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 agency in undertaking this project. Notwithstanding the foregoing, NEPS is not liable for any Losses resulting from the acts or omissions of Chariho or any of its employees, agents, or representatives.

#8 An agreement to maintain in full force at all times workers' compensation insurance for all labor employed on the project. Workers' Compensation coverage must meet the statutory obligations of the State and supply evidence of the same to the Chariho Regional School District.

- NEPS agrees prior to the commencement of the service period it will maintain in full force workers compensation insurance for all associated personnel who perform work for the district. Workers' Compensation coverage will meet the statutory obligations of the State and supply evidence of the same to the Chariho Regional School District.

#9 An agreement to maintain in full force at all times during this engagement general liability insurance in the minimum amount of \$3,000,000 per occurrence for all damages on account of personal injuries and/or property damage arising out of an occurrence. The Contractor will provide evidence of its general liability policy to the Chariho Regional School District naming the Chariho Regional School District as an additional insured to the policy.

- NEPS will maintain in full force at all times during this engagement general liability insurance in the minimum amount of \$3,000,000 per occurrence for all damages on account of personal injuries and/or property damage arising out of an occurrence. NEPS will provide evidence of its general liability policy to the Chariho Regional School District, naming the Chariho Regional School District as an additional insured to the policy.

#10 An agreement to maintain in full force at all times during this engagement professional liability insurance coverage of at least \$3,000,000 per occurrence and will provide evidence of the same to the Chariho Regional School District.

- NEPS will maintain in full force at all times during this engagement professional liability insurance coverage of at least \$3,000,000 per occurrence and will provide evidence of the same to the Chariho Regional School District.

#11 Employee supervising, hiring and evaluation plan which includes district input to include the Director of Alternative Learning and the Director of Special Education.

- Hiring: Dr. Turchetta & NEPS will recruit highly qualified clinicians through our professional network of high-performing clinicians. After initial screening and vetting, the director of CALA and/or the director of special education will be offered a meeting/ interview and have input on any hiring decisions.
- Supervising: Clinicians will receive ongoing supervision and feedback from the Psychologist/Director of clinical services at least weekly.
 - Dr. Turchetta will provide supervision to the Psychologist clinical director as needed and in consultation with the directors of CALA and Special Education.
- Evaluation: Clinicians will be informally evaluated after one month in collaboration with the directors. The 1-month evaluation will address the strengths and needs of the clinicians and offer collaborative support for growth. January 2nd, a mid-year evaluation will more formally address strengths and needs and a formal growth plan. In June, a final evaluation will be conducted by Dr. Turchetta in collaboration with the directors to determine if the clinicians are performing to expectations and should be retained.

#12 An annual program evaluation plan which includes district input to include the Director of Alternative learning and the Director of Special Education.

- One of the hallmarks of an evidence-based approach to service delivery is programmatic progress monitoring. In collaboration with the directors, the NEPS team will review the usage of current indicators of functioning and evaluate their relevance for determining students' baseline of functioning in various areas. Additionally, NEPS will collaborate with the directors to determine any additional indicators of functioning that may add value to the evaluation of student/program progress. The goal of NEPS will be to improve student functioning in all indicated areas. Examples of indicators that may be considered are behavior disruption in school/community/home, peer-family relations, psychological symptom reduction, graduation rates, employment engagement, SEL

progress, etc. Reductions or non-improvement in these areas will result in a discussion to target potential methodology adjustment or fidelity improvement in targeting agreed-upon indicators.

#13 Assurance that all service providers hold and will continue to hold current professional licenses and/or certificates in their field issued by the state of Rhode Island. The proposal should include resumes of proposed staff.

- Licensure: NEPS maintains a database of all clinician's professional certifications/licenses and will ensure they remain active.
- Included are the CVs of Dr. Turchetta and Dr. Churchill (potential psychologist director)

#14 Inclusion of three recent references.

- Please see the uploaded letters of reference, 1 for Dr. Turchetta and 2 for Dr. Churchill. Additionally, school district administrator references can be provided upon request.

#15 A provision to cancel the agreement by either party with thirty days' written notice.

- Either party may cancel the agreement with 30 days written notice.

#16 A statement which gives the District the right to extend said agreement, with pricing and terms to be negotiated with the vendor and approved by the School Committee, for additional years in one-year increments beyond June 30, 2027.

- The district has the right to extend the agreement with pricing and terms to be negotiated with NEPS and approved by the school committee for additional years in one-year increments beyond June 30, 2027.

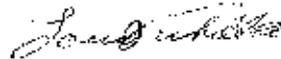
Thank you for considering this proposal. Please do not hesitate to reach out with any questions.

Sincerely,

Dr. Lou Turchetta

COMPANY NAME: New England Psychological Solutions
COMPANY ADDRESS: 30 Kiley Way, Coventry Rhode Island

BIDDER'S SIGNATURE:



BIDDER'S PRINTED NAME: Louis William Turchetta

TITLE: Owner/Director Licensed Psychologist & Certified School Psychologist

DATE: November 16, 2023

TELEPHONE NUMBER: 401-580-4868

FAX NUMBER: N/A

EMAIL: Dr.Lou@nePsychSolutions.org

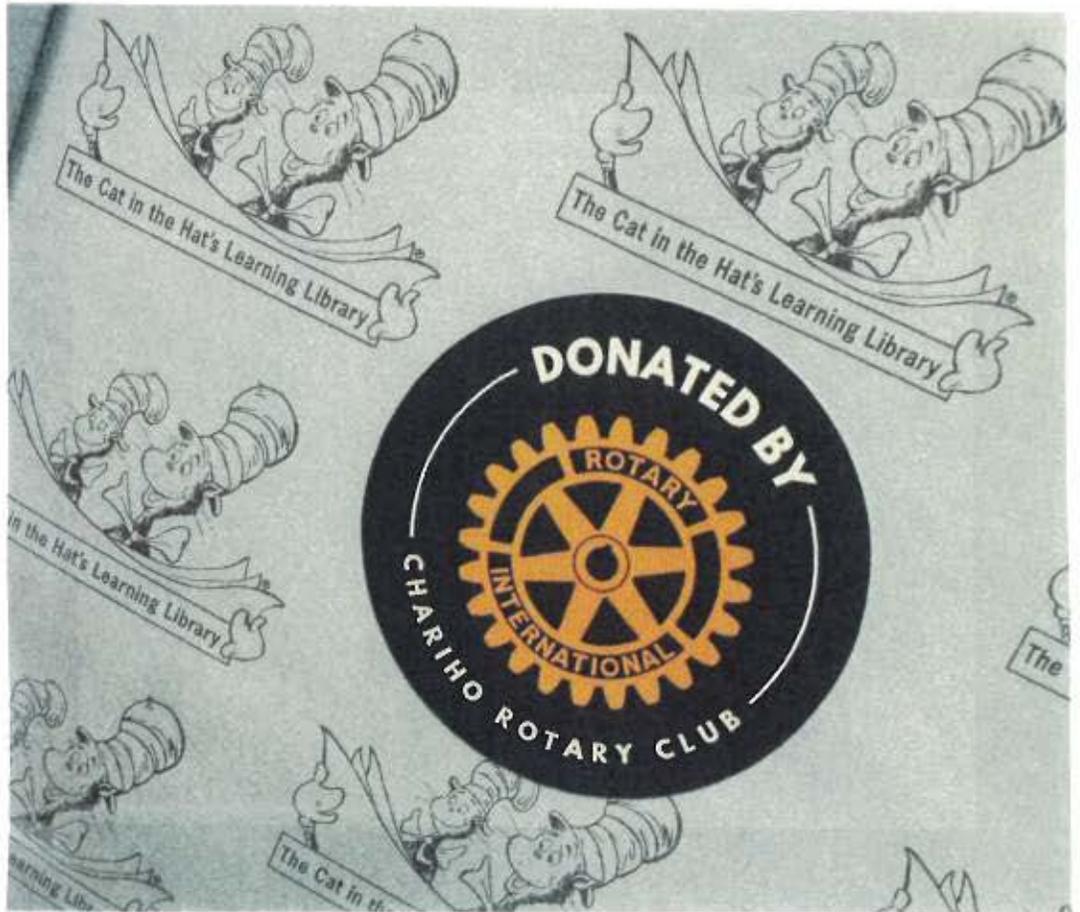
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PROJECT IX G-1



Flag Donation

1 message

Nancy Pirnie <nancy.pirnie@chariho.k12.ri.us>

Thu, Dec 7, 2023 at 6:26 AM

To: Donna Sieczkiewicz <Donna.Sieczkiewicz@chariho.k12.ri.us>



For your records, donation of flagpole kit with solar light, valued at \$250, from Nancy R. Pirnie, as her parting gift to Chariho Central Office Administration.

Regards,

Nancy R. Pirnie

Administrative Assistant to

the Assistant Superintendent

Chariho Regional School District

P 401-364-1150

F 401-415-6076

As of December 4, 2023 please begin to email Kimberly Sullivan as I am retiring, effective December 12.

kimberly.sullivan@chariho.k12.ri.us