

May 2, 2024
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04536	Airgas USA, LLC	Supplies Welding CTC	\$ 704.30	5/2/2024	01*597871
	Airgas USA, LLC Total		\$ 704.30		
10739	Alainas	Catering/Refreshments Parent Involvement	\$ 400.00	5/2/2024	01*597872
	Alainas Total		\$ 400.00		
09987	AllOneHealth Resources, Inc	Wellness Program	\$ 417.35	5/2/2024	01*597873
	AllOneHealth Resources, Inc Total		\$ 417.35		
04645	Amazon Capital Services	Supplies Construction	\$ 122.90	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 389.80	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Electrical	\$ 168.49	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Electrical	\$ 62.04	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Electrical	\$ 42.82	5/2/2024	01*597874
04645	Amazon Capital Services	Technology Supplies- Graphic Design	\$ 69.98	5/2/2024	01*597874
04645	Amazon Capital Services	Technology Supplies- Graphic Design	\$ 55.98	5/2/2024	01*597874
04645	Amazon Capital Services	Technology Supplies- Graphic Design	\$ 431.17	5/2/2024	01*597874
04645	Amazon Capital Services	Technology Supplies- Graphic Design	\$ 1,099.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Electrical	\$ 124.69	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Cosmetology	\$ 11.98	5/2/2024	01*597874

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04645	Amazon Capital Services	Supplies Cosmetology	\$ 15.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 9.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 29.40	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 36.10	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 78.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 5.63	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 20.29	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 19.90	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 21.63	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 74.89	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Automotive	\$ 11.39	5/2/2024	01*597874
04645	Amazon Capital Services	Textbooks Welding	\$ 36.26	5/2/2024	01*597874
04645	Amazon Capital Services	Textbooks Welding	\$ 20.24	5/2/2024	01*597874
04645	Amazon Capital Services	Textbooks Welding	\$ 16.96	5/2/2024	01*597874

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04645	Amazon Capital Services	Supplies Cosmetology	\$ 429.00	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 107.60	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 28.30	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 70.00	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 28.00	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 126.98	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 34.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Welding	\$ 34.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Health Careers	\$ 74.00	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Health Careers	\$ 9.89	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Custodial HV	\$ 28.41	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 2.26	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 81.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 5.81	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 19.93	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 8.64	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Graphic Design	\$ 12.99	5/2/2024	01*597874

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04645	Amazon Capital Services	Supplies Graphic Design	\$ 55.00	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Drafting	\$ 23.29	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Drafting	\$ 39.87	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Drafting	\$ 88.76	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Drafting	\$ 32.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Drafting	\$ 71.52	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Marine Tech	\$ 38.16	5/2/2024	01*597874
04645	Amazon Capital Services	Technology Hardware HS	\$ 9.99	5/2/2024	01*597874
04645	Amazon Capital Services	Technology Hardware HS	\$ 29.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Custodial Ric	\$ 149.75	5/2/2024	01*597874
04645	Amazon Capital Services	Athletic Supplies	\$ 147.96	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Custodial Cha	\$ 149.75	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Custodial HV	\$ 59.90	5/2/2024	01*597874

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04645	Amazon Capital Services	Supplies Custodial Ash	\$ 59.90	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Custodial Ric	\$ 59.90	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Construction	\$ 49.66	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Construction	\$ 43.01	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Construction	\$ 84.95	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Construction	\$ 22.99	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Construction	\$ 39.95	5/2/2024	01*597874
04645	Amazon Capital Services	Supplies Construction	\$ 59.95	5/2/2024	01*597874
	Amazon Capital Services Total		\$ 5,398.52		
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements CALA	\$ 10,108.00	5/2/2024	01*597875
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements CALA	\$ 1,239.30	5/2/2024	01*597875
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements CALA	\$ 2,484.00	5/2/2024	01*597875
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements CALA	\$ 70.00	5/2/2024	01*597875
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC MS	\$ 197.00	5/2/2024	01*597875
	Automatic Temperature Controls, Inc Total		\$ 14,098.30		
08060	Belmont Fruit Ltd.	Supplies-Culinary	\$ 401.73	5/2/2024	01*597877
08060	Belmont Fruit Ltd.	Supplies-Culinary	\$ 229.00	5/2/2024	01*597877
	Belmont Fruit Ltd. Total		\$ 630.73		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08975	Biomes, Inc.	Admission Field Trip HV	\$ 350.00	5/2/2024	01*597878
	Biomes, Inc. Total		\$ 350.00		
10987	Brendan Haggerty	Purch Serv Tutoring Meadowbrook	\$ 170.00	5/2/2024	01*597891
	Brendan Haggerty Total		\$ 170.00		
11440	Brown University Bookstore	Purchased Serv Guidance/Counseling HS	\$ 39.00	5/2/2024	01*597879
	Brown University Bookstore Total		\$ 39.00		
08070	CDW Government	Technology Hardware HV	\$ 438.00	5/2/2024	01*597880
08070	CDW Government	Technology Hardware HV	\$ 1,206.00	5/2/2024	01*597880
08070	CDW Government	Technology Hardware CTC	\$ 1,206.00	5/2/2024	01*597880
08070	CDW Government	Technology Hardware HS	\$ 1,206.00	5/2/2024	01*597880
	CDW Government Total		\$ 4,056.00		
16080	Chariho Culinary Arts	Catering/Refreshments HS	\$ 640.00	5/2/2024	01*597883
	Chariho Culinary Arts Total		\$ 640.00		
09250	Chartwells Food Service	Supplies MS	\$ 19.50	5/2/2024	01*597884
09250	Chartwells Food Service	Supplies MS	\$ 11.25	5/2/2024	01*597884
09250	Chartwells Food Service	Supplies MS	\$ 5.00	5/2/2024	01*597884
09250	Chartwells Food Service	Supplies MS	\$ 1.25	5/2/2024	01*597884
09250	Chartwells Food Service	Supplies MS	\$ 0.75	5/2/2024	01*597884
09250	Chartwells Food Service	Catering/Refreshments Parent Involvement	\$ 13.75	5/2/2024	01*597884
	Chartwells Food Service Total		\$ 51.50		
08065	Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 33,030.05	5/2/2024	01*597885
	Community And School Support Services, Inc Total		\$ 33,030.05		
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 7,268.56	5/2/2024	01*597886
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 7,268.00	5/2/2024	01*597886
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 7,769.84	5/2/2024	01*597886

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09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 7,769.84	5/2/2024	01*597886
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 7,769.84	5/2/2024	01*597886
	DCYF Total		\$ 37,846.08		
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Admin	\$ 125.00	5/2/2024	01*597887
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr CTC	\$ 350.00	5/2/2024	01*597887
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Maint Bldg	\$ 62.50	5/2/2024	01*597887
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Tech Bldg	\$ 62.50	5/2/2024	01*597887
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr HS	\$ 150.00	5/2/2024	01*597887
	Devereaux Electric, Inc. Total		\$ 750.00		
09992	Edward Draper	Travel Financial	\$ 40.20	5/2/2024	01*597888
	Edward Draper Total		\$ 40.20		
09664	Elan Financial Services	Other Purch Prof Ed Svc-Assess Education Career	\$ 45.00	5/2/2024	01*597881
09664	Elan Financial Services	Conferences/Workshops Financial	\$ 199.00	5/2/2024	01*597881
09664	Elan Financial Services	Prof Organization Fees Construction Tech CTC	\$ 150.00	5/2/2024	01*597881
09664	Elan Financial Services	Prof Organization Fees Construction Tech CTC	\$ 5.48	5/2/2024	01*597881
09664	Elan Financial Services	Other Purch Prof Svc-Health Career	\$ 165.00	5/2/2024	01*597881
09664	Elan Financial Services	Supplies CALA School Improvement	\$ (35.12)	5/2/2024	01*597881
09664	Elan Financial Services	Supplies CALA School Improvement	\$ 207.02	5/2/2024	01*597881
09664	Elan Financial Services	Supplies Marine Tech	\$ 396.00	5/2/2024	01*597881
09664	Elan Financial Services	Other Purch Prof Ed Svc-Assess Education Career	\$ 385.00	5/2/2024	01*597881
09664	Elan Financial Services	Conferences/Workshops Supt/Asst Supt	\$ 300.00	5/2/2024	01*597881
09664	Elan Financial Services	Transportation	\$ 12.00	5/2/2024	01*597881

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09664	Elan Financial Services	Supplies Marine Tech	\$ 429.00	5/2/2024	01*597881
09664	Elan Financial Services	Supplies Marine Tech	\$ 240.50	5/2/2024	01*597881
09664	Elan Financial Services	Supplies Marine Tech	\$ 35.63	5/2/2024	01*597881
09664	Elan Financial Services	Purchased Serv Financial	\$ 1,400.00	5/2/2024	01*597881
	Elan Financial Services Total		\$ 3,934.51		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 231.84	5/2/2024	01*597889
	Falvey Linen Supply, Inc. Total		\$ 231.84		
11008	Holiday Inn Express	Travel Teacher District	\$ 154.00	5/2/2024	01*597892
11008	Holiday Inn Express	Travel Teacher District	\$ 154.00	5/2/2024	01*597892
	Holiday Inn Express Total		\$ 308.00		
39318	Home Depot Pro	Supplies Custodial Ash	\$ 89.60	5/2/2024	01*597893
	Home Depot Pro Total		\$ 89.60		
07605	Hussey Seating Company	Land Improvements HS	\$ 3,350.00	5/2/2024	01*597894
07605	Hussey Seating Company	Capital Bldg Improvements HS	\$ 2,090.00	5/2/2024	01*597894
07605	Hussey Seating Company	Capital Bldg Improvements MS	\$ 1,280.00	5/2/2024	01*597894
	Hussey Seating Company Total		\$ 6,720.00		
08828	Jacquelyn Karney	Travel Teacher PE/Health HV	\$ 17.69	5/2/2024	01*597896
	Jacquelyn Karney Total		\$ 17.69		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 275.59	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 1,920.80	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 2,755.93	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 1,035.56	5/2/2024	01*597897

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09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 141.97	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 1,035.56	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 10,614.49	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 6,889.82	5/2/2024	01*597897
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 2,889.55	5/2/2024	01*597897
	Kearsarge FS IV MT LLC Total		\$ 27,559.27		
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 48.33	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 53.46	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 120.92	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Sch Office Serv CTC	\$ 88.57	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 89.23	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 21.03	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 21.02	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 21.02	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr SpEd	\$ 21.02	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr HV	\$ 131.83	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 15.38	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 15.38	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 30.64	5/2/2024	01*597899

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10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 40.17	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 180.85	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ 200.55	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 129.60	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr MS	\$ 122.48	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 113.30	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Financial	\$ 14.93	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 14.92	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 14.92	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr SpEd	\$ 14.92	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 111.05	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 224.66	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Bldg/Grounds Serv Agr Maint Bldg	\$ 3.30	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Tech Bldg	\$ 3.29	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Adv Design/Digital Print CTC	\$ 178.26	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr Curr Devel	\$ 8.96	5/2/2024	01*597899

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10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr HV	\$ 16.43	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr ALP CALA	\$ 21.11	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr CDP CALA	\$ 21.11	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Cha	\$ 2.87	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ash	\$ 17.75	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 56.19	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 66.50	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Serv Agr HS	\$ -	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr HV	\$ 51.34	5/2/2024	01*597899
10921	Marco Technologies, LLC	Maint/Repairs Equip Serv Agr Ric	\$ 115.51	5/2/2024	01*597899
	Marco Technologies, LLC Total		\$ 2,422.80		
51600	McMaster-Carr Supply Company	Supplies Marine Tech	\$ 45.96	5/2/2024	01*597900
51600	McMaster-Carr Supply Company	Supplies Marine Tech	\$ 11.38	5/2/2024	01*597900
	McMaster-Carr Supply Company Total		\$ 57.34		
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 200.00	5/2/2024	01*597902
	Moran Pest Control Total		\$ 200.00		
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 154.90	5/2/2024	01*597907
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 116.20	5/2/2024	01*597907
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 187.20	5/2/2024	01*597907
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 141.80	5/2/2024	01*597907

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07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 30.01	5/2/2024	01*597907
	NCS Pearson Inc. Total		\$ 630.11		
07030	Nally Associates, Inc.	Athletic Supplies	\$ 1,341.73	5/2/2024	01*597882
	Nally Associates, Inc. Total		\$ 1,341.73		
10002	Natalie Baggesen	Travel Teacher Resource	\$ 101.84	5/2/2024	01*597876
10002	Natalie Baggesen	Travel Teacher Resource	\$ 117.92	5/2/2024	01*597876
10002	Natalie Baggesen	Travel Teacher Resource	\$ 96.48	5/2/2024	01*597876
	Natalie Baggesen Total		\$ 316.24		
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ 298.00	5/2/2024	01*597904
	Next-Gen Supply Group LLC Total		\$ 298.00		
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 1,955.22	5/2/2024	01*597905
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 647.22	5/2/2024	01*597905
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 1,922.22	5/2/2024	01*597905
	Northeast Water Solutions Inc Total		\$ 4,524.66		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 4,020.00	5/2/2024	01*597901
06839	Patricia Meinhold	Purchased Serv Autism	\$ 4,020.00	5/2/2024	01*597901
	Patricia Meinhold Total		\$ 8,040.00		
10905	Patricia-Ann Lawrence	Purchased Serv Nurse SpEd MS	\$ 1,020.00	5/2/2024	01*597898
	Patricia-Ann Lawrence Total		\$ 1,020.00		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 980.82	5/2/2024	01*597908
	Plan Administration, Ltd Total		\$ 980.82		
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 215.63	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 215.63	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 215.63	5/2/2024	01*597909

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10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 230.00	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 57.50	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 215.63	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 201.25	5/2/2024	01*597909
10302	Precision Human Resource Solution	Other Purch Property Serv HV	\$ 230.00	5/2/2024	01*597909
	Precision Human Resource Solution Total		\$ 2,932.53		
10215	Quality Propane	Propane HS	\$ 700.20	5/2/2024	01*597910
10215	Quality Propane	Propane CTC	\$ 175.66	5/2/2024	01*597910
10215	Quality Propane	Propane MS	\$ 269.46	5/2/2024	01*597910
	Quality Propane Total		\$ 1,145.32		
02034	RI Department Of Education	Transportation	\$ 3,111.94	5/2/2024	01*597911
02034	RI Department Of Education	Transportation Private School	\$ 52,139.59	5/2/2024	01*597911
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 9,918.67	5/2/2024	01*597911
02034	RI Department Of Education	Transportation	\$ 8,952.33	5/2/2024	01*597911
02034	RI Department Of Education	OOD Fuel	\$ 392.97	5/2/2024	01*597911
02034	RI Department Of Education	Transportation	\$ 243.61	5/2/2024	01*597911
02034	RI Department Of Education	Transportation	\$ 3,620.58	5/2/2024	01*597911
02034	RI Department Of Education	Reg Bonus Aid - Priv Transp Offset	\$ (38,744.40)	5/2/2024	01*597911
	RI Department Of Education Total		\$ 39,635.29		
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Ash	\$ 511.00	5/2/2024	01*597912
06867	RI Dept Of Health Laboratory	Other Purch Property Serv Char	\$ 536.00	5/2/2024	01*597912
06867	RI Dept Of Health Laboratory	Other Purch Property Serv HS	\$ 300.00	5/2/2024	01*597912
06867	RI Dept Of Health Laboratory	Other Purch Property Serv MS	\$ 300.00	5/2/2024	01*597912

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	RI Dept Of Health Laboratory Total		\$ 1,647.00		
10142	RISAS	Substance Abuse Prevention HS	\$ 2,750.00	5/2/2024	01*597913
10142	RISAS	Substance Abuse Prevention MS	\$ 1,750.00	5/2/2024	01*597913
	RISAS Total		\$ 4,500.00		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 75.00	5/2/2024	01*597914
	Rhode Island Attorney General Total		\$ 75.00		
56160	Rhode Island Energy	Electricity Char	\$ 4,852.55	5/2/2024	01*597915
56160	Rhode Island Energy	Electricity Solar Credit Char	\$ (3,041.33)	5/2/2024	01*597915
56160	Rhode Island Energy	Electricity HV	\$ 1,727.49	5/2/2024	01*597915
56160	Rhode Island Energy	Electricity Solar Credit HV	\$ (1,636.59)	5/2/2024	01*597915
56160	Rhode Island Energy	Electricity HV	\$ 105.02	5/2/2024	01*597915
56160	Rhode Island Energy	Electricity Ash	\$ 59.01	5/2/2024	01*597915
	Rhode Island Energy Total		\$ 2,066.15		
08775	Rusty Kiln, LLC	Maint/Repairs Art HS	\$ 826.00	5/2/2024	01*597916
	Rusty Kiln, LLC Total		\$ 826.00		
07423	STA-Ocean State Transit	Student Travel-CriminalJustice	\$ 405.16	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 407.99	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 266.63	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 310.29	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 386.85	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 199.02	5/2/2024	01*597906
07423	STA-Ocean State Transit	Student transportation Health Careers	\$ 161.08	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 345.05	5/2/2024	01*597906

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07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 238.98	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 324.98	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 301.22	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 314.42	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 377.59	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 365.83	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 317.51	5/2/2024	01*597906
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 251.49	5/2/2024	01*597906
	STA-Ocean State Transit Total		\$ 4,974.09		
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 2.54	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 8.17	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 83.48	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 36.92	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 5.28	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 38.76	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 16.48	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 6.39	5/2/2024	01*597917

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 1.82	5/2/2024	01*597917
74730	School Health Corporation	Supplies Medical Stud Health Serv HV	\$ 1.93	5/2/2024	01*597917
	School Health Corporation Total		\$ 201.77		
55920	Sea Research Foundation, Inc	Admission Field Trip Rich	\$ 992.00	5/2/2024	01*597903
	Sea Research Foundation, Inc Total		\$ 992.00		
09643	Sharon Jaruta	Travel Sch Office HV	\$ 65.66	5/2/2024	01*597895
	Sharon Jaruta Total		\$ 65.66		
09625	Soliant Health, Inc	Purchased Serv Psychologist Charlestown	\$ 2,590.00	5/2/2024	01*597918
	Soliant Health, Inc Total		\$ 2,590.00		
79210	South Kingstown School Dept.	Tuition CTE South Kingstown	\$ 7,375.50	5/2/2024	01*597919
	South Kingstown School Dept. Total		\$ 7,375.50		
04555	Summit Heating	Maint/Repairs HVAC Ash	\$ 355.66	5/2/2024	01*597920
	Summit Heating Total		\$ 355.66		
06924	Tase-Rite Company, Inc.	Supplies-Culinary	\$ 210.00	5/2/2024	01*597921
	Tase-Rite Company, Inc. Total		\$ 210.00		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	5/2/2024	01*597922
	Tavares Educational Center Total		\$ 4,377.98		
06324	Toppa's Food Service & Paper Supply	Supplies-Culinary	\$ 532.54	5/2/2024	01*597923
	Toppa's Food Service & Paper Supply Total		\$ 532.54		
08686	Total Welding Supply	Supplies Welding CTC	\$ 162.00	5/2/2024	01*597924
08686	Total Welding Supply	Supplies Welding CTC	\$ 12.47	5/2/2024	01*597924
	Total Welding Supply Total		\$ 174.47		
10637	TruGreen Limited Partnership	Grounds Services HS	\$ 502.54	5/2/2024	01*597925
10637	TruGreen Limited Partnership	Grounds Services MS	\$ 502.53	5/2/2024	01*597925
	TruGreen Limited Partnership Total		\$ 1,005.07		
08744	Van Sant Enterprises	Supplies Welding	\$ 238.00	5/2/2024	01*597926
08744	Van Sant Enterprises	Supplies Welding	\$ 109.95	5/2/2024	01*597926

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08744	Van Sant Enterprises	Supplies Welding	\$ 349.95	5/2/2024	01*597926
	Van Sant Enterprises Total		\$ 697.90		
10130	Vanessa Freelove	Travel Teacher Resource	\$ 53.60	5/2/2024	01*597890
	Vanessa Freelove Total		\$ 53.60		
02822	Viking Supply Company	Supplies Plumbing and Heating HV	\$ 51.50	5/2/2024	01*597927
	Viking Supply Company Total		\$ 51.50		
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts	\$ 4,019.01	5/2/2024	01*597928
92800	Wyoming Auto Parts	Supplies Auto Tech NAPA parts	\$ 245.37	5/2/2024	01*597928
	Wyoming Auto Parts Total		\$ 4,264.38		
	Grand Total		\$ 238,064.05		

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

Green = Emergency