

August 8, 2024  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	8/8/2024	01*598895
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	8/8/2024	01*598895
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 221.25	8/8/2024	01*598895
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	8/8/2024	01*598895
	<b>Academic Advantage Total</b>		<b>\$ 398.25</b>		
11075	Adam Goralski	Student Internship	\$ 960.00	8/8/2024	01*598915
	<b>Adam Goralski Total</b>		<b>\$ 960.00</b>		
09026	AFLAC-12 Month	Cafeteria Life 12 Month	\$ 9.72	8/8/2024	01*598896
09026	AFLAC-12 Month	Cafeteria Vision	\$ 8.72	8/8/2024	01*598896
09026	AFLAC-12 Month	Cafeteria S/T Disability	\$ 89.53	8/8/2024	01*598896
09026	AFLAC-12 Month	Cafeteria Cancer	\$ 15.46	8/8/2024	01*598896
09026	AFLAC-12 Month	Cafeteria Personal Accident	\$ 37.14	8/8/2024	01*598896
	<b>AFLAC-12 Month Total</b>		<b>\$ 160.57</b>		
01524	Agway, Inc.	Supplies-People's Garden	\$ 131.98	8/8/2024	01*598897
01524	Agway, Inc.	Supplies-People's Garden	\$ 131.98	8/8/2024	01*598897
	<b>Agway, Inc. Total</b>		<b>\$ 263.96</b>		
01562	Alldata	Technology Software Automotive Tech CTC	\$ 975.00	8/8/2024	01*598898
	<b>Alldata Total</b>		<b>\$ 975.00</b>		
04645	Amazon Capital Services	Supplies HS	\$ 143.94	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies HS	\$ 129.90	8/8/2024	01*598899
04645	Amazon Capital Services	Hardware CTC Comm 2000	\$ 7,859.94	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies PreK HV	\$ 12.53	8/8/2024	01*598899

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04645	Amazon Capital Services	Supplies PreK HV	\$ 26.62	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies PreK HV	\$ 14.85	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies PreK HV	\$ 12.67	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies PreK HV	\$ 16.98	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies Cha	\$ 6.72	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies Cha	\$ 36.90	8/8/2024	01*598899
04645	Amazon Capital Services	Furniture/Fixtures HV	\$ 431.99	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies HV	\$ 13.40	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies HV	\$ 44.97	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies HV	\$ 23.16	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies Admin SpEd	\$ 175.99	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies Admin SpEd	\$ 349.98	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies Cha	\$ 20.34	8/8/2024	01*598899
04645	Amazon Capital Services	Supplies Cha	\$ 7.79	8/8/2024	01*598899

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04645	Amazon Capital Services	Furniture/Fixtures HV	\$ 159.06	8/8/2024	01*598899
	<b>Amazon Capital Services Total</b>		<b>\$ 9,487.73</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 928.00	8/8/2024	01*598900
	<b>Bayada Home Health Care Total</b>		<b>\$ 928.00</b>		
24160	Blick Art Materials	Supplies Art HS	\$ 381.92	8/8/2024	01*598901
24160	Blick Art Materials	Supplies Art HS	\$ 2,491.93	8/8/2024	01*598901
	<b>Blick Art Materials Total</b>		<b>\$ 2,873.85</b>		
11080	Branching Minds, LLC	Prof Dvplt	\$ 3,850.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Prof Dvplt	\$ 1,600.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Prof Dvplt	\$ 11,200.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Prof Dvplt	\$ 3,200.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Web Based Suppl	\$ 4,000.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Web Based Suppl	\$ 4,000.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Web Based Suppl	\$ 4,000.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Web Based Suppl	\$ 4,000.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Web Based Suppl	\$ 4,000.00	8/8/2024	01*598902
11080	Branching Minds, LLC	Web Based Suppl	\$ 4,000.00	8/8/2024	01*598902
	<b>Branching Minds, LLC Total</b>		<b>\$ 43,850.00</b>		
14719	Carolina Biological Supply Co	Supplies Agri HS	\$ 169.80	8/8/2024	01*598904
14719	Carolina Biological Supply Co	Supplies Agri HS	\$ 14.35	8/8/2024	01*598904
14719	Carolina Biological Supply Co	Supplies Agri HS	\$ 22.90	8/8/2024	01*598904
14719	Carolina Biological Supply Co	Supplies Agri HS	\$ 60.00	8/8/2024	01*598904

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
14719	Carolina Biological Supply Co	Supplies Agri HS	\$ 86.10	8/8/2024	01*598904
14719	Carolina Biological Supply Co	Supplies Agri HS	\$ 27.40	8/8/2024	01*598904
	<b>Carolina Biological Supply Co Total</b>		<b>\$ 380.55</b>		
36180	Central Programs, Inc.	Books Library HV	\$ 504.54	8/8/2024	01*598916
	<b>Central Programs, Inc. Total</b>		<b>\$ 504.54</b>		
08595	Collins Sports Medicine	Supplies Medical Athletics HS	\$ 1,412.60	8/8/2024	01*598906
08595	Collins Sports Medicine	Supplies Medical Athletics MS	\$ 1,046.00	8/8/2024	01*598906
08595	Collins Sports Medicine	Athletic Supplies	\$ 542.12	8/8/2024	01*598906
	<b>Collins Sports Medicine Total</b>		<b>\$ 3,000.72</b>		
11071	Commercial Roofing & Contracting, Inc	Capital Bldg Improvements CTC	\$ 206,292.50	8/8/2024	01*598907
	<b>Commercial Roofing &amp; Contracting, Inc Total</b>		<b>\$ 206,292.50</b>		
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 5,110.42	8/8/2024	01*598908
	<b>Cox Business Total</b>		<b>\$ 5,110.42</b>		
10818	David Burdick	T-Shirts, Pants & Shoes	\$ 23.98	8/8/2024	01*598903
10818	David Burdick	T-Shirts, Pants & Shoes	\$ 23.98	8/8/2024	01*598903
	<b>David Burdick Total</b>		<b>\$ 47.96</b>		
23680	Demco Inc	Supplies Library MS	\$ 423.68	8/8/2024	01*598909
	<b>Demco Inc Total</b>		<b>\$ 423.68</b>		
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Admin	\$ 125.00	8/8/2024	01*598910
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Maint Bldg	\$ 62.50	8/8/2024	01*598910
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Tech Bldg	\$ 62.50	8/8/2024	01*598910
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr CTC	\$ 175.00	8/8/2024	01*598910
	<b>Devereaux Electric, Inc. Total</b>		<b>\$ 425.00</b>		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 1,134.48	8/8/2024	01*598911
	<b>Fixed Rite Repair Total</b>		<b>\$ 1,134.48</b>		
30665	Flinn Scientific Inc	Supplies Science HS	\$ 2,674.49	8/8/2024	01*598912

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30665	Flinn Scientific Inc	Supplies Science HS	\$ 32.00	8/8/2024	01*598912
30665	Flinn Scientific Inc	Supplies Science HS	\$ 52.30	8/8/2024	01*598912
	<b>Flinn Scientific Inc Total</b>		<b>\$ 2,758.79</b>		
90880	Follett School Solutions LLC	Books Library Ash	\$ 859.00	8/8/2024	01*598913
	<b>Follett School Solutions LLC Total</b>		<b>\$ 859.00</b>		
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 363.31	8/8/2024	01*598914
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 301.90	8/8/2024	01*598914
	<b>Ginger's Service Station, Inc. Total</b>		<b>\$ 665.21</b>		
39318	HD Supply Formerly Home Depot Pro	Supplies Custodial Ric	\$ 1,076.40	8/8/2024	01*598917
39318	HD Supply Formerly Home Depot Pro	Supplies Custodial HS	\$ 1,656.00	8/8/2024	01*598917
39318	HD Supply Formerly Home Depot Pro	Supplies Custodial CTC	\$ 828.00	8/8/2024	01*598917
39318	HD Supply Formerly Home Depot Pro	Supplies Custodial Cha	\$ 828.00	8/8/2024	01*598917
	<b>HD Supply Formerly Home Depot Pro Total</b>		<b>\$ 4,388.40</b>		
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks ALP CALA	\$ 248.29	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks CDP CALA	\$ 330.72	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ash	\$ 11,716.12	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Gr 5 MS	\$ 18,139.60	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks HV	\$ 10,974.25	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ash	\$ 3,298.20	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Cha	\$ 3,710.35	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K HV	\$ 3,298.20	8/8/2024	01*598918

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39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks K Ric	\$ 6,595.40	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Cha	\$ 14,517.74	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Textbooks Workbooks Ric	\$ 22,514.45	8/8/2024	01*598918
39760	Houghton Mifflin Harcourt Publishing Co	Web Based Supp Instr MS	\$ 7,800.91	8/8/2024	01*598918
	<b>Houghton Mifflin Harcourt Publishing Co Total</b>		<b>\$ 103,144.23</b>		
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 49.50	8/8/2024	01*598920
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 109.00	8/8/2024	01*598920
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Cha	\$ 51.60	8/8/2024	01*598920
	<b>Land-Tek Maintenance, Inc. Total</b>		<b>\$ 210.10</b>		
05464	LG Communications	Maint/Repairs Equip Bldg/Grounds Ric	\$ 146.60	8/8/2024	01*598919
	<b>LG Communications Total</b>		<b>\$ 146.60</b>		
11082	Liminex, Inc	Web Based Suppl	\$ 13,125.00	8/8/2024	01*598921
11082	Liminex, Inc	Web Based Suppl	\$ 13,125.00	8/8/2024	01*598921
	<b>Liminex, Inc Total</b>		<b>\$ 26,250.00</b>		
07608	Macmillan Holdings LLC	eTextbooks Social Studies HS	\$ 15.71	8/8/2024	01*598922
07608	Macmillan Holdings LLC	eTextbooks Social Studies HS	\$ 10,318.80	8/8/2024	01*598922
	<b>Macmillan Holdings LLC Total</b>		<b>\$ 10,334.51</b>		
10615	Maggie Marrone	Student Internship	\$ 960.00	8/8/2024	01*598923
	<b>Maggie Marrone Total</b>		<b>\$ 960.00</b>		
11077	Morningstar Nurseries LLC	Supplies-People's Garden	\$ 192.00	8/8/2024	01*598925
	<b>Morningstar Nurseries LLC Total</b>		<b>\$ 192.00</b>		
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ 60.00	8/8/2024	01*598929
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 60.00	8/8/2024	01*598929
07486	NCS Pearson Inc.	Supplies Psychologist MS	\$ 60.00	8/8/2024	01*598929

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07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 60.00	8/8/2024	01*598929
07486	NCS Pearson Inc.	Supplies Psychologist Ash	\$ 60.00	8/8/2024	01*598929
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 60.00	8/8/2024	01*598929
07486	NCS Pearson Inc.	Supplies Psychologist Cha	\$ 60.00	8/8/2024	01*598929
07486	NCS Pearson Inc.	Supplies Psychologist Ric	\$ 60.00	8/8/2024	01*598929
	<b>NCS Pearson Inc. Total</b>		<b>\$ 480.00</b>		
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ 575.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 2,625.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial HV	\$ 525.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 1,490.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial HS	\$ 967.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial CTC	\$ 596.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial CTC	\$ 386.80	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial Cha	\$ 894.00	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial Cha	\$ 580.20	8/8/2024	01*598926
10251	Next-Gen Supply Group LLC	Supplies Custodial Ric	\$ (67.09)	8/8/2024	01*598926
	<b>Next-Gen Supply Group LLC Total</b>		<b>\$ 8,571.91</b>		
08777	Noodle Tools Inc	Web Software/Database Library MS	\$ 375.00	8/8/2024	01*598927
	<b>Noodle Tools Inc Total</b>		<b>\$ 375.00</b>		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 2,680.00	8/8/2024	01*598924
	<b>Patricia Meinhold Total</b>		<b>\$ 2,680.00</b>		
63690	Pat's Power Equipment	Maint/Repairs Vehicles Dist	\$ 1,719.95	8/8/2024	01*598928
63690	Pat's Power Equipment	Maint/Repairs Vehicles Dist	\$ 250.00	8/8/2024	01*598928
	<b>Pat's Power Equipment Total</b>		<b>\$ 1,969.95</b>		
64720	Perma-Bound	Books Library Char	\$ 685.72	8/8/2024	01*598931
64720	Perma-Bound	Books Library Char	\$ 36.96	8/8/2024	01*598931

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64720	Perma-Bound	Books Library HV	\$ 226.47	8/8/2024	01*598931
	<b>Perma-Bound Total</b>		<b>\$ 949.15</b>		
56160	Rhode Island Energy	Electricity CTC	\$ 7,908.23	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity Solar Credit CTC	\$ (5,164.85)	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity HV	\$ 1,643.09	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity HV	\$ 85.95	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity Ash	\$ 50.02	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity HS	\$ 28.95	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity Rich	\$ 5,587.83	8/8/2024	01*598932
56160	Rhode Island Energy	Electricity Solar Credit Rich	\$ (4,545.74)	8/8/2024	01*598932
	<b>Rhode Island Energy Total</b>		<b>\$ 5,593.48</b>		
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 840.00	8/8/2024	01*598934
03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 2,987.50	8/8/2024	01*598934
03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 2,987.50	8/8/2024	01*598934
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 740.00	8/8/2024	01*598934
03137	S & S Landscaping, Inc.	Grounds Services HV	\$ 660.00	8/8/2024	01*598934
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 970.00	8/8/2024	01*598934
	<b>S &amp; S Landscaping, Inc. Total</b>		<b>\$ 9,185.00</b>		
73530	Sargent Rehabilitation Center	Tuition Non-Pub Sargent Rehab Center	\$ 7,389.05	8/8/2024	01*598935
	<b>Sargent Rehabilitation Center Total</b>		<b>\$ 7,389.05</b>		
11073	Savvas Learning Company	Textbooks Science HS	\$ 1,149.95	8/8/2024	01*598936
11073	Savvas Learning Company	Textbooks Science HS	\$ 97.75	8/8/2024	01*598936
	<b>Savvas Learning Company Total</b>		<b>\$ 1,247.70</b>		
04243	Savvas Learning Company LLC	Textbooks-Social Studies	\$ 28.00	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Supplies Classroom District	\$ 2.38	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Textbooks-Social Studies	\$ 28.00	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Supplies Classroom District	\$ 2.38	8/8/2024	01*598930



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04243	Savvas Learning Company LLC	eTextbooks Social Studies HS	\$ 15,600.00	8/8/2024	01*598930
04243	Savvas Learning Company LLC	eTextbooks Social Studies HS	\$ 6,760.00	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Textbooks-Social Studies	\$ 1,815.00	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Supplies Classroom District	\$ 154.28	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Textbooks-Social Studies	\$ 1,815.00	8/8/2024	01*598930
04243	Savvas Learning Company LLC	Supplies Classroom District	\$ 154.28	8/8/2024	01*598930
	<b>Savvas Learning Company LLC Total</b>		<b>\$ 26,359.32</b>		
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 2.49	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 11.87	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 0.84	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 19.00	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 8.75	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 10.03	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 6.24	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 29.92	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 4.00	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 7.65	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 28.11	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 12.54	8/8/2024	01*598937
74730	School Health Corporation	Supplies Medical Stud Health Serv HS	\$ 6.67	8/8/2024	01*598937
	<b>School Health Corporation Total</b>		<b>\$ 148.11</b>		
59120	School Specialty LLC	Supplies Sch Office Ric	\$ 94.89	8/8/2024	01*598938
	<b>School Specialty LLC Total</b>		<b>\$ 94.89</b>		
10228	Stadium System Inc	Supplies/Awards Athletics HS	\$ 2,399.94	8/8/2024	01*598939
10228	Stadium System Inc	Supplies/Awards Athletics HS	\$ 40.00	8/8/2024	01*598939
10228	Stadium System Inc	Supplies/Awards Athletics HS	\$ 45.00	8/8/2024	01*598939
	<b>Stadium System Inc Total</b>		<b>\$ 2,484.94</b>		
80260	Staples	Supplies Sch Office HV	\$ 10.80	8/8/2024	01*598940

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80260	Staples	Supplies Sch Office HV	\$ 2.86	8/8/2024	01*598940
80260	Staples	Supplies HV	\$ 348.90	8/8/2024	01*598940
80260	Staples	Supplies HV Presch	\$ 348.90	8/8/2024	01*598940
80260	Staples	Supplies HV	\$ 7.56	8/8/2024	01*598940
80260	Staples	Supplies HV	\$ 12.35	8/8/2024	01*598940
80260	Staples	Supplies HV	\$ 19.98	8/8/2024	01*598940
80260	Staples	Supplies HV	\$ 18.99	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 4.87	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 12.58	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 13.20	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 17.88	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 31.68	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 35.80	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 40.68	8/8/2024	01*598940
80260	Staples	Supplies CDP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 15.12	8/8/2024	01*598940

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80260	Staples	Supplies ALP CALA	\$ 14.28	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 15.12	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 12.52	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 104.67	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 5.76	8/8/2024	01*598940
80260	Staples	Supplies ALP CALA	\$ 15.68	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 8.28	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 1.05	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 13.20	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 1.84	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 2.29	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 3.13	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 2.29	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 2.81	8/8/2024	01*598940
80260	Staples	Supplies PreK HV	\$ 4.96	8/8/2024	01*598940
	<b>Staples Total</b>		<b>\$ 1,240.75</b>		
10576	Thomas Richardson	Travel Attendance Officer Dist	\$ 54.27	8/8/2024	01*598933
	<b>Thomas Richardson Total</b>		<b>\$ 54.27</b>		
51140	Tobii Dynavox LLC	Technology Software Self Cont Char	\$ 447.75	8/8/2024	01*598941
51140	Tobii Dynavox LLC	Technology Software Self Cont Rich	\$ 447.75	8/8/2024	01*598941
51140	Tobii Dynavox LLC	Technology Software Self Cont MS	\$ 447.75	8/8/2024	01*598941
51140	Tobii Dynavox LLC	Technology Software Self Cont HS	\$ 447.75	8/8/2024	01*598941
51140	Tobii Dynavox LLC	Technology Software Pre K HV	\$ 447.75	8/8/2024	01*598941

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
51140	Tobii Dynavox LLC	Technology Software CDP CALA	\$ 447.75	8/8/2024	01*598941
	<b>Tobii Dynavox LLC Total</b>		<b>\$ 2,686.50</b>		
16455	Town Of Charlestown	Purchased Serv Financial	\$ 1.00	8/8/2024	01*598905
	<b>Town Of Charlestown Total</b>		<b>\$ 1.00</b>		
39455	Town Of Hopkinton	Purchased Serv Financial	\$ 2.00	8/8/2024	01*598942
	<b>Town Of Hopkinton Total</b>		<b>\$ 2.00</b>		
83283	Town Of Richmond	Purchased Serv Financial	\$ 1.00	8/8/2024	01*598943
	<b>Town Of Richmond Total</b>		<b>\$ 1.00</b>		
86285	URI	Conferences/Workshops PD MS	\$ 21,360.96	8/8/2024	01*598944
86285	URI	Conferences/Workshops PD Ash	\$ 11,867.20	8/8/2024	01*598944
86285	URI	Conferences/Workshops PD Char	\$ 23,734.40	8/8/2024	01*598944
86285	URI	Conferences/Workshops PD HV	\$ 11,867.20	8/8/2024	01*598944
86285	URI	Conferences/Workshops PD Rich	\$ 21,360.96	8/8/2024	01*598944
86285	URI	Conferences/Workshops PD CALA	\$ 2,373.44	8/8/2024	01*598944
86285	URI	Supplies K Ash	\$ 411.50	8/8/2024	01*598944
86285	URI	Supplies K Cha	\$ 411.50	8/8/2024	01*598944
86285	URI	Supplies K HV	\$ 411.50	8/8/2024	01*598944
86285	URI	Supplies K Ric	\$ 823.00	8/8/2024	01*598944
86285	URI	Supplies Ash	\$ 1,646.00	8/8/2024	01*598944
86285	URI	Supplies Cha	\$ 1,851.75	8/8/2024	01*598944
86285	URI	Supplies HV	\$ 1,646.00	8/8/2024	01*598944
86285	URI	Supplies Ric	\$ 3,292.00	8/8/2024	01*598944
86285	URI	Supplies Gr 5 MS	\$ 2,056.66	8/8/2024	01*598944
	<b>URI Total</b>		<b>\$ 105,114.07</b>		
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 117.42	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 178.50	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 18.96	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 17.29	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 26.48	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 2.46	8/8/2024	01*598945

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 31.65	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 8.98	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 10.87	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 16.33	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 1.98	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 4.50	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 14.40	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 31.80	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 5.19	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 2.25	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 21.60	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 3.00	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 13.67	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 5.29	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ (5.29)	8/8/2024	01*598945
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 61.69	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 53.35	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 6.57	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 51.94	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 61.69	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 26.53	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 27.57	8/8/2024	01*598946

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 257.21	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 113.53	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 262.77	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 2,927.52	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 1,227.06	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 10,974.96	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 14,275.35	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 5,479.07	8/8/2024	01*598946
03873	W.B. Mason Co., Inc.	Equip AutoTech CTE Cat Equip	\$ 2,489.00	8/8/2024	01*598946
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 38,823.14</b>		
88160	Ward's Science	Supplies Science HS	\$ 203.98	8/8/2024	01*598947
88160	Ward's Science	Supplies Science HS	\$ 108.89	8/8/2024	01*598947
88160	Ward's Science	Supplies Science HS	\$ 27.50	8/8/2024	01*598947
	<b>Ward's Science Total</b>		<b>\$ 340.37</b>		
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 560.00	8/8/2024	01*598948
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 25.89	8/8/2024	01*598948
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 6.29	8/8/2024	01*598948
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies Cha	\$ 10.34	8/8/2024	01*598948
04834	Wyoming Hardgoods	Supplies Plumbing and Heating Cha	\$ 5.93	8/8/2024	01*598948
04834	Wyoming Hardgoods	Other Bldg/Grounds Supplies HS	\$ 75.45	8/8/2024	01*598948
	<b>Wyoming Hardgoods Total</b>		<b>\$ 683.90</b>		
	<b>Grand Total</b>		<b>\$ 643,601.55</b>		

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

Green = Emergency