

Consent Agenda Items

ENCLOSURE **IX A-1**

Chariho School Committee Meeting
Executive Session Minutes – June 14, 2022
Approval of Executive Session Minutes of May 24, 2022 – Minutes not sealed.

Committee Members Attendance: Chair Linda Lyall, Vice Chair Catherine Giusti, George Abbott, Ryan Callahan, Donna Chambers, William Day (exited at 6:35 PM), Gary Liguori, Craig Louzon (exited at 6:30 PM), Lisa Macaruso, Linda McAllister, Karen Reynolds and endawnis Spears.

Administrators and Others Attendance: Superintendent Gina Picard, Assistant Superintendent Michael Comella (arrived at 5:50 PM), Director of Administration and Finance Ned Draper and School Committee Clerk Donna Sieczkiewicz.

II-1. Grievance Hearing

The request for a hearing was withdrawn.

II-2. Approval of Executive Session Minutes of May 24, 2022 – Pre-Deprivation Hearings/Non-Renewal of Teacher Contracts – Superintendent Picard recommended approval of the executive session minutes of May 24, 2022 – Pre-Deprivation Hearings/Non-Renewal of Teacher Contracts.

Craig Louzon made a motion, seconded by Ryan Callahan and it was
VOTED: To approve the executive session minutes of May 24, 2022 – Pre-Deprivation Hearings/Non-Renewal of Teacher Contracts. In favor: Unanimous.

II-3. Approval of Executive Session Minutes of May 24, 2022 – Home Instruction Requests
Superintendent Picard recommended approval of the executive session minutes of May 24, 2022 – Home Instruction Requests.

Craig Louzon made a motion, seconded by Ryan Callahan and it was
VOTED: To approve the executive session minutes of May 24, 2022 – Home Instruction Requests. In favor: Unanimous.

II-8. Approval of Executive Session Minutes of May 24, 2022 – NEA ESP Negotiation Update -
Superintendent Picard recommended approval of the executive session minutes of May 24, 2022 – NEA ESP Negotiation Update.

Ryan Callahan made a motion, seconded by Linda McAllister and it was
VOTED: To approve the executive session minutes of May 24, 2022 – NEA ESP Negotiation Update. In favor: Unanimous (Louzon was not in attendance for the vote).

II-10. Approval of Executive Session Minutes of May 24, 2022 – NEA Certified Staff Negotiation Update – Superintendent Picard recommended approval of the executive session minutes of May 24, 2022 – NEA Certified Staff Negotiation Update.

Ryan Callahan made a motion, seconded by Gary Liguori and it was
VOTED: To approve the executive session minutes of May 24, 2022 – NEA Certified Staff Negotiation Update. In favor: Unanimous (Day and Louzon were not in attendance for the vote).

The Committee moved to approval of Home Instruction Requests.

Donna J. Sieczkiewicz, Clerk

Chariho School Committee Meeting
Regular Session Minutes – June 14, 2022

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

Administrators and Others Attendance: Superintendent Gina Picard, Assistant Superintendent Michael Comella (arrived at 5:50 PM), Director of Administration and Finance Ned Draper, High School Principal Andrea Spas, High School Assistant Principal Jean Bradanini, Middle School Assistant Principal Mary Beth Florenz, CTC Director Gerry Auth, Development Officer Katie Kirakosian, Systems Administrator Eric O'Brien, Attorney for the School Committee Jon Anderson and School Committee Clerk Donna Sieczkiewicz.

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

Chair Lyall called the meeting of the Chariho School Committee, held in the Chariho High School Library, to order at 5:30 PM. The Pledge of Allegiance was followed by a moment of silent meditation.

II. Motion/Vote to go into Executive Session

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

VOTED: That the School Committee go into executive session and close the meeting to the public under the authority of R.I. General Laws Section 42-46-5 (a)(1) for the purpose of discussion and/or action pertaining to an individual's job performance or character or physical or mental health of a person or persons (Approval of Executive Session Minutes of May 24, 2022 - Pre-deprivation Hearings/Non-Renewal of Teacher Contracts); under the authority of R.I. General Laws Section 42-46-5(a)(2) for the purpose of discussion and/or action pertaining to collective bargaining (1. NEA ESP Grievance Hearing; 2. Approval of Executive Session Minutes of May 24, 2022 - NEA ESP Negotiation Update; 3. Approval of Executive Session Minutes of May 24, 2022 - NEA Certified Staff Negotiation Update; 4. NEA ESP Negotiation Update; and 5. NEA Certified Staff Negotiation Update); under the authority of R.I. General Laws Section 42-46-5(a)(2) for the purpose of discussion pertaining to litigation/legal update (1. Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094 and 2. The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474); under the authority of R.I. General Laws Section 42-46-5(a)(3) for the purpose of discussion regarding the matter of security including but not limited to the deployment of security personnel or devices (All Hazards School Site Safety Survey Reports and School Security) and under the authority of R.I. General Laws Section 42-46-5(a)(8) for the purpose of reviewing and/or approving matters which relate to the privacy of students and their records (1. Approval of Home Instruction Requests and 2. Approval of Executive Session Minutes of May 24, 2022 – Approval of Home Instruction Requests); any persons to be discussed have been so notified. In favor: Unanimous.

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

The Committee returned to open session at 7:03 PM and Chair Lyall reconvened the meeting at 7:04 PM. She asked all to please stand for the Pledge of Allegiance and a moment of silent meditation.

IV. Closing/Sealing of Executive Session Minutes

1. Superintendent Picard noted that the item pertaining to collective bargaining (NEA ESP Grievance) was withdrawn so there are no minutes to close/seal.

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

Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: That minutes relating to the privacy of students and their records (Approval of Home Instruction Requests) remain sealed. In favor: Unanimous.

3. Superintendent Picard recommended that minutes pertaining to litigation (Legal Update - Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094) remain sealed.

Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: That minutes pertaining to litigation (Legal Update - Luzzi p.p.a. John Luzzi et al. v. Chariho Regional School District et al. – C.A. No. WC-2020-0094) remain sealed. In favor: Unanimous.

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

Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: That minutes pertaining to litigation (Legal Update - The Robinson Green Beretta Corporation v. Chariho Regional School District, through its Chair, Linda Lyall – C.A. No. PC-2021-06474) remain sealed. In favor: Unanimous.

5. Superintendent Picard recommended that minutes regarding the matter of security (All Hazards School Site Safety Survey Reports and School Security) remain sealed.

Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: That minutes regarding the matter of security (All Hazards School Site Safety Survey Reports and School Security) remain sealed. In favor: Unanimous.

6. Superintendent Picard recommended that minutes pertaining to collective bargaining (NEA ESP Negotiation Update) remain sealed until such time as an agreement has been reached.

Ryan Callahan made a motion, seconded by Catherine Giusti and it was VOTED: That minutes pertaining to collective bargaining (NEA ESP Negotiation Update) remain sealed until such time as an agreement has been reached. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears. Recused: Louzon. The motion carried by a vote of 11 in favor with 1 recusal.

7. Superintendent Picard recommended that minutes pertaining to collective bargaining (NEA Certified Staff Negotiation Update) remain sealed until such time as an agreement has been reached.

Donna Chambers made a motion, seconded by Ryan Callahan and it was VOTED: That minutes pertaining to collective bargaining (NEA Certified Staff Negotiation Update) remain sealed until such time as an agreement has been reached. In favor: Abbott, Callahan, Chambers, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears. Abstained: Day. Recused: Louzon. The motion carried by a vote of 10 in favor with one abstention and one recusal.

V. Disclosure of Executive Session Votes

Vice Chair Giusti noted there were eight votes taken in executive session. The first vote, approval of executive session minutes of May 24, 2022 – Pre-Deprivation Hearings/Non-Renewal of Teacher Contracts, passed unanimously with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

The second vote, approval of executive session minutes of May 24, 2022 – Home Instruction Requests, passed with 10 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan,

Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

The third vote, approval of two Home Instruction Requests, passed with 12 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

The fourth vote, approval of a Home Instruction Request, passed with 11 in favor, 0 opposed, 0 abstentions and 1 recusal with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McAllister and Reynolds voting in favor with Spears recusing.

The fifth vote, in reference to RGB, passed unanimously with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

The sixth vote, approval of executive session minutes of May 24, 2022 – NEA ESP Negotiation Update, passed with 11 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

The seventh vote, approval of executive session minutes of May 24, 2022 – NEA Certified Staff Negotiation Update, passed with 10 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

The eighth vote, to close executive session and return to open session, was approved by a vote of 10 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears voting in favor.

VI. Recognition – The following were congratulated:

1. Special Olympic Awards:

Simon Callen (grade 8) – Gold Medal in Softball Throw

Brayden Lajoie (grade 12) – Gold Medal in Track (100-meter run) and Silver Medal in Track (200-meter run)

Joseph Parrillo (grade 10) – Gold Medal in 50-meter dash and Silver Medal in the Softball Throw.

Amelia Cole (grade 10) – 4th Place in both the Softball Throw and 100-meter dash

2. High School 2022 Senior Athletic Awards:

Sportsmanship Award Winners – Julia Fortune and Kyle Ackroyd

Scholar Athlete Award Winners – Cole Rinne and Anna LaCroix

Athlete of the Year Winners – Bella Santos, Grace Abbott and Nathan Allen

3. Middle School Softball Division Champions

4. High School Post-Season Awards:

Girls' Track – Weeko Thompson (Shot Put - All-Division 1st Team, All-Class 1st Team, All-State 2nd Team. Discus – All-Division 1st Team, All-Class 2nd Team, All-State 3rd Team).

Emily Brown (300 Hurdles – Freshman State Champion, All-Division 2nd Team, All-Class 2nd Team, 4x100 – All Division 2nd Team).

Erin von Housen (1500 Meter – All-Division 1st Team, 800 Meter – All-Division 3rd Team, 3000 Meter – All-Class 2nd Team.

Grace Abbott (4x100 – All-Division 2nd Team); Rachael Abbott (4x100 – All-Division 2nd Team); Anna LaCroix (4x800 – All-Class 3rd Team); Catherine Allenson (4x800 – All-Class 3rd Team); Maya Weathers (4x800 – All-Class 3rd Team); Tori Babineau (4x800 – All-Class 3rd Team).

Girls' Lacrosse – Laurel McIntosh (1st Team All-Division); Chaia Elwell (1st Team All-Division); Emily Ballard (2nd Team All-Division); Mia Campbell (2nd Team All-Division); Megan Ballard (Honorable Mention); Gabrielle Macaruso (All-Rookie); Lia Kelvington (Sportsmanship Award and All-Academic); Kealia Niles (All-Academic); Brittney Godbout – Coach of the Year (along with Portsmouth Coach Amelia).

5. All-State Chorus – Maisie Datson, Abby Fadgen, Violette May, Christian Sullivan.
6. Charlestown School Committee Representative Linda McAllister for her service to the Chariho community. We wish her the best with future endeavors.

VII. Public Forum

Chair Lyall noted that this is the time if anyone wishing to speak on items not on this evening's agenda can do so by coming to the mic and stating your name and place of residence. Student Zoe Liguori-Bills came this evening to speak about the recent cut in World Language teachers. She regrets the fact that they did not come to the last meeting. She feels taking Spanish away from elementary students will make it harder for them to become fluid in the language. Please listen to us as we plead with you. Look at other changes that can be made. Donna Wedge from Coventry, representing EnRich RI, came to thank the administration for the support that was given their group when revising the Home Instruction Policy. They appreciated being included in this discussion. Robert George, a Hopkinton resident and parent, noted that his daughter has been taking Spanish since she was at Hope Valley Elementary School. Spanish is the single biggest language request. Being able to communicate with people from other parts of the world is important. He cannot see cutting a critical language program. As Zoe so eloquently pointed out, this will put kids behind if they don't get the chance to start a language before High School. Chariho is the best school system in the state but you are cutting yourself short by eliminating Spanish at any level. Maybe try to get funding somewhere else. Goldie Williams from Richmond stated that we should make students wear masks when they return in fall. The Superintendent noted that masks are not required. If a person has COVID, they have to quarantine for five days but can then return with a mask after the five days. Goldie stated that her son learned German from a program so there are other ways to learn a language. Charlestown resident Elaine Ricci commented on the news coverage concerning a Pride Flag at Chariho. The comment made regarding the school's policy to only have two flags; the American Flag and the State Flag, as our classroom environment must remain neutral was a hurtful statement. Everybody is different and she feels our schools are accepting of all. There was no mention of support for the LGBTQ community and they feel they are not accepted. This saddens her. She knows it wasn't intentional. Superintendent Picard noted that she appreciated the feedback. She met with students and will continue to meet monthly as she wants all kids to know that they are respected. She explained to them how they could advocate for themselves with a group of leaders instead of planning things like walk-outs. Ms. Ricci stated that she did not realize this had taken place as the group Ms. Picard met with did not share this with others. Gina noted the discussion will be ongoing as our goal is to make all kids feel supported. Goldie Williams asked, because they are mentioning Pride Month, do we have Mental Awareness Month, Holocaust Awareness Month, etc. Chair Lyall noted that they get Goldie's point and she thanked all who spoke.

VIII. Policy

A. Home Instruction Policy Revision – This item was tabled at the last meeting. Superintendent Picard recommended approval of the revised Home Instruction Policy which has been reviewed by legal counsel. Chair Lyall noted her appreciation to Ms. Wedge for her comments.

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

VOTED: To approve the revised Home Instruction Policy. In favor: Unanimous.

B. Secondary Grading Policy Revision – This item was tabled at the last meeting. The Superintendent recommended approval of the revised Secondary Grading Policy. Craig Louzon made a motion, which was seconded by Ryan, to approve the revised policy. Gina noted one clarification to page 3 of 5 under "Reassessment". The word "may" should replace the word "will" in the first sentence. Catherine asked if this will be offered to all students to which the Superintendent replied that it will not be forced. Students will be given the choice/opportunity. Donna questioned, on page 3 of 5, only two levels (Meet/Does Not Meet) are offered and not three. Andrea noted this is correct. The High School only has two levels for Learner Qualities not three like the Middle School.

Ryan Callahan made a motion, seconded by Catherine Giusti and it was
VOTED: To amend the policy with a change on page 3 of 5 under "Reassessment" by replacing the word "will" with the word "may". In favor: Unanimous.

Craig questioned, on page 4 of 5, why not a "zero" to "50" to which Karen stated that the '50' gives the student a better chance to recover; this is in favor of the student.

Craig Louzon made a motion, seconded by Ryan Callahan and it was
VOTED To approve the Secondary Grading Policy as revised and amended. In favor: Unanimous.

IX. Business

A. Field Trip Request(s) – The Superintendent noted that this item was tabled at the last meeting. She spoke with legal counsel who did not see an issue with this request. CTC Director Auth is in attendance (unfortunately both Advisors had previous commitments). She recommended approval of the request of FFA Advisors Stacie Pepperd and Christine Haberek for 1 student and 2 chaperones to travel to the FFA National Convention in Indianapolis, IN from Tuesday, October 25 through Friday, October 28, 2022 contingent upon compliance with policy. She noted that it enhances the program to have adults in attendance to provide support and collaborate with others. We do send chaperones when students are in college just as the SkillsUSA Trip that was recently approved by the Committee. Some of those students graduated and were over 18. Gary noted that his concern was not so much around having teachers there but more around liability. He is fine as legal has approved it.

Craig Louzon made a motion, seconded by Ryan Callahan and it was
VOTED: To approve the request of FFA Advisors Stacie Pepperd and Christine Haberek for 1 student and 2 chaperones to travel to the FFA National Convention in Indianapolis, IN from Tuesday, October 25 through Friday, October 28, 2022 contingent upon compliance with policy. In favor: Unanimous.

B. RIDE Memorandum of Agreement for the Art Re-engages Talent in All Students (ARTS) Initiative of the SBA Capital Fund – Superintendent Picard recommended approval of the RIDE Memorandum of Agreement for the Art Re-engages Talent in All Students (ARTS) Initiative of the SBA Capital Fund with all School Committee Members required to sign (if approved). Bill asked if they knew what the eligible expenses are to which Gina replied the Middle School auditorium needs a little lift. Bill stated that he wants to make sure we don't fall behind with what is eligible and what is not. Lisa commented that she would like to bring back opportunities/programs, such as High School Band, to which Gina replied that the band program at the High School did not run because we did not have the interest in it; it was not because the program was removed. We are looking to ensure interest at the Middle School and will begin there. Lisa thanked Gina for this really important clarification.

Craig Louzon made a motion, seconded by Ryan Callahan and it was
VOTED: To approve the RIDE Memorandum of Agreement for the Art Re-engages Talent in All Students (ARTS) Initiative of the SBA Capital Fund. In favor: Unanimous.

C. Consolidated Resource Plan – The Superintendent recommended approval to submit the CRP, which includes Title I, Title II, Title IV and IDEA. Chair Lyall asked if this is money that is given back for special services to which Gina replied that part of it is; it covers Title programs.

Craig Louzon made a motion, seconded by Catherine Giusti and it was
VOTED: To approve submission of the Consolidated Resource Plan. In favor: Unanimous.

D. Champlin Grant - NextGenSTEM: Building networks for Middle School students interested in pursuing STEM Pathways and Careers – Superintendent Picard recommended approval to submit the NextGenSTEM: Building networks for Middle School students interested in pursuing STEM

Pathways and Careers to The Champlin Foundation in the amount of \$85,742.85. We used this proposal around the Honda Grant. Katie is in attendance if there are any questions. Katie noted that this follows all the stipulations for funding up to \$100,000. Ryan commented that at the Awards Ceremony, he noted that most of the recipients were female; how much are we dropping off from Middle to High School. Katie replied that it is roughly a 45-55% split. Susie Scanapieco, STEM Coordinator, noted that a lot of research has been conducted around that data, basically up to 8th grade. In the High School we see a quick divide with life science and computer science; there is a high female percentage for life science with computer science/engineering being more male dominant.

Ryan Callahan made a motion, seconded by Catherine Giusti and it was

VOTED: To approve submission of the NextGenSTEM: Building networks for Middle School students interested in pursuing STEM Pathways and Careers to The Champlin Foundation in the amount of \$85,742.85. In favor: Unanimous.

E. High School Math Q1 Curriculum – Dr. Comella and Susie Scanapieco were in attendance to provide an update. The Superintendent recommended approval of the High School Math Q1 Curriculum. Susie targeted a few things; this matches the Middle School Curriculum. The major themes are the context that will be taught with a focus on standards. They have added a calendar so instructors can pay attention to the pace (our teams are used to staying on pace). They have to show Q1 by September; Q2, Q3 and Q4 they will work on simultaneously. They are considering changing the order of courses, offering Geometry first, then Algebra I followed by Algebra II. The whole math curriculum will be done. Chair Lyall commended Dr. Comella, Susie and the Team for the great job they did.

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

VOTED: To approve the High School Math Q1 Curriculum. In favor: Unanimous.

F. Library Media Curriculum Revision – Superintendent Picard noted that Dr. Comella and Dana Hall are in attendance and will provide an update. She recommended approval of the revisions to the Library Media Curriculum. Dana thanked all who served throughout the process. She provided background and noted that in 2017 (pre-COVID) it was approved to adopt the most current state curriculum. She likes how this model reflects our Learner Qualities and High School projects which we will be moving to. There are four anchor standards (noted on page 11) and also included is a 'Year at a Glance' which ensures that all standards are taught and identifies cross curricula standards. The Resources Page was also updated. Lisa thanked Dana for the presentation. She questioned what a lesson might look like to which Middle School Library Media Specialist Sarah DeVito Thompson explained how the model ties in nicely with the Highly Capable Program. This allows kids to dig deeper into something they are interested in. Lisa wondered how this would be used for all students to which Sarah noted that a student can go into a computer class and evaluate/vet sources online. Lisa thanked Sarah for providing great examples.

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

VOTED: To approve the revisions to the Library Media Curriculum. In favor: Unanimous.

G. Letter to Hopkinton Town Council re 1904 Building – This item was requested by George Abbott. Superintendent Picard recommended approval to forward this letter to the Hopkinton Town Council. Bill noted that it is his understanding that Hopkinton has \$2.4 million in ARPA money; this would be a good use for some of this money. Maybe Hopkinton residents will approach the Hopkinton Town Council and ask them to remove this safety issue in Hopkinton.

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

VOTED: To forward this letter to the Hopkinton Town Council regarding removal of the 1904 building. In favor: Unanimous.

H. Request to *The Westerly Sun* to Advertise Unified Sports' Schedules – This item was requested by Bill Day. The Superintendent recommended the Committee grant approval for her to contact *The Westerly Sun* with this request. Bill noted that the RILL recognizes over thirty sports. *The Westerly Sun* should not pick and choose what to promote. These students participate in Volleyball in the fall and Basketball in the spring. They work just as hard as other athletes and their schedules should be printed in the newspaper.

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

VOTED: To grant approval for the Superintendent to contact *The Westerly Sun* and request that they advertise Unified Sports' Schedules. In favor: Unanimous.

I. 403b Retirement Plan Provisions and Document Update – Superintendent Picard recommended approval to accept the updated plan documents as outlined in the memo from Ned Draper dated June 3, 2022 subject to review by legal counsel. Ned noted that this will keep us up to date with the CARES Act.

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

VOTED: To accept the updated 403b Retirement Plan Adoption Agreement. In favor: Unanimous.

J. Request for Monitor Variance – Superintendent Picard recommended approval to submit a request for a variance for the 2022-2023 school year from the requirement which stipulates that bus monitors must be provided on all buses transporting students in grades K-5; this request only applies to secondary bus runs (we are requesting a variance for grade 5 only). Craig questioned why the State doesn't just change the wording so we don't have to do this every year. Donna noted the same concern to which Gina replied that she will ask about this.

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

VOTED: To approve submission of a request for a variance for the 2022-2023 school year from the requirement which stipulates that bus monitors must be provided on all buses transporting students in grades K-5; this request only applies to secondary bus runs (we are requesting a variance for grade 5 only). In favor: Unanimous.

K. Acquisition and Financing of Computers through a Master Finance Agreement and Authorizing the Execution and Delivery of a Master Finance Agreement, Equipment Schedule and Related Documents, and Determining other Matters in Connection Therewith – Superintendent Picard recommended approval of the acquisition and financing of computers through a Master Finance Agreement and authorizing the execution and delivery of a Master Finance Agreement, Equipment Schedule and related documents per the attached quote from Apple dated June 7, 2022 in accord with terms of Master Finance Agreement Apple Quote No. 2211214459 pending review by legal counsel if any changes are made (legal counsel has already approved what is in the packet).

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

VOTED: To approve the acquisition and financing of computers through a Master Finance Agreement and authorizing the execution and delivery of a Master Finance Agreement, Equipment Schedule and related documents per the attached quote from Apple dated June 7, 2022 in accord with terms of Master Finance Agreement Apple Quote No. 2211214459 pending review by legal counsel if any changes are made. In favor: Unanimous.

L. Bullying Practices and Protocols – This item was requested by Lisa Macaruso. The Superintendent noted that there was a presentation done in March 2022 and next year there will be additional support for all staff. Lisa stated she brought this forth at the request of Elaine Ricci. She asked Gina for the definition as to what bullying is. The Superintendent read the definition from the Statewide Bullying Policy which our policy is structured from. Lisa noted that she understands how Chariho defines

bullying but what types of training and how do we communicate this to staff and students. Gina explained that the Behavior Codes are in the process of being revised. We have three new deans so this will help us reset the stage. We are talking with other districts and will bring in presenters. The most important place is the Middle School. Often times a person bullies because they have been bullied. At the High School, they tend to seek a higher level of aggression if we do not implement programs. We are undergoing an overall reset in the District. We have ongoing talks with SITs and we talk with students during Advisory periods. We are partnering with the Chris Collins Foundation and will push ideas of kindness, respect, peer-to-peer mentoring; there is a lot of work going on. We are adding two additional clinicians to help with professional development across the District. Catherine stated that she thought bullying was a repetitive behavior; she didn't hear that. If a student is called a slur by another student, is that bullying if they don't bring it forward? She is not sure it rises to the level of bullying. Some students were threatened when wearing the Pride Flag. One time is too many. We need to address it. She needs clarification. Gina referred all to the Statewide Bullying Policy. There is a lot here. Any student at any time needs to report it. Lisa felt it was under-reported. Training is so critical. We should ask students, "How did it make you feel?" It could be because of fear and intimidation. Bill noted a concern with the last paragraph which states "is any information disclosed to parents". Disciplinary action cannot be disclosed. Gina noted that they can disclose the proper agency that people should contact. Bill stated that he wants to be comfortable knowing that we are documenting everything. Gina replied that it can be upsetting to a parent to not know everything. FERPA only allows some information to be shared. Ms. Ricci thanked Catherine, Bill and Lisa for their comments. Many times a student is going to a dean or a teacher and are being told it is not bullying. She agrees with asking a child "How they felt" is very important. There is frustration with communication. She likes the way the District is actively pursuing it and the creative ways you are looking at presenting it. Kids are thinking it is acceptable behavior. The first incident, even if it is not bullying, you should get the parent involved. We have good kids here. Build a leadership with the students as well. She questioned the digital report form to which Gina explained that Dorothy Fitzgerald is working on it. Dorothy is excellent. The form is not the problem; the issue is on the vendor's end. If it is not ready by September, we will use a Google form. We are trying to get the form in PowerSchool. The education of our students is just as important as the education of our staff. Gary commented on Catherine's point – calling someone a jerk may not be bullying but it is wrong. We have forgotten about decent, moral behaviors. We all have to get back to modeling good behavior. Elaine made a suggestion that no matter what, communicate with the parents so that parents can have a conversation with their child. Catherine noted that when this was first brought up, Greg said he needed help from the community. We need to model the behavior that we expect from students. We have certain words that we used to use that we do not use anymore. We need to encourage the community to help children understand what is acceptable and what is not. Goldie noted that bullying is what her older son went through and he didn't want to go to school. endawnis stated there are avenues of reporting; do peers have to report bullying or are there student advocates who do this? Gina replied that often times students will report if they hear something. We have the "Say Something" app which is anonymous. It is important for us to know what is going on. Nine out of ten times the parent is cooperative. We are working on getting students to tell a teacher. Mr. George stated he is glad he stuck around. The only exception to the good education at Chariho is that his son was bullied for five years but was afraid to say anything. Kids are afraid to come forward. Anytime he has reported something, the Middle School staff have gone out of their way to prevent it. Make safe, anonymous ways for kids to report. That is the one cloud over Chariho. Gina explained that we have asked teachers to inform students of the anonymous app. That is why we will also educate students. Mr. George thanked the District for getting involved with this.

X. Consent Agenda Items

Chair Lyall asked if there were any items to be pulled. Craig pulled A-1, A-2 and A-3.

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

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

- B. Transfers – Approved.
- C. Bill Review – Accepted.
- D. Budget Summary – As per enclosed.
- E. Balance Sheet – As per enclosed.
- F. Personnel Actions
- 1. Rescinded the non-renewal of the contracts for the following:

First Name	Last Name	FTE as of 9/1/21
Elissa	Genry	1.0
Taylor	Merritt	1.0

- G. Permission to Issue Bids/Request Quote - Granted permission to issue and award the following:
 - 1. Riser System Bid – This purchase, for the High School Music Room, is being funded as part of the Champlin Grant with approval to award the bid prior to the next School Committee Meeting as long as the bid comes in within the amount budgeted in the grant.
 - 2. Scaffold and Ladder Bid – This purchase, for the CTC Construction Program, is being funded as part of the RIDE Equipment Grant with approval to award the bid prior to the next School Committee Meeting as long as the bid comes in within the amount budgeted in the grant.
- H. Permission to Award Contracts – Awarded the following:
 - 1. Floral Cooler Bid to PKJ International LLC, Stafford TX, in the amount of \$6,299.00.
- I. Home Instruction – Action taken in executive session.
- J. Grants – None at this time.
- K. Donations – None at this time.

A-1. Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: To approve the Executive Session Minutes of May 24, 2022 – Superintendent’s Contract (minutes not sealed). In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears. Abstained (due to absence): Louzon. The motion carried by a vote of 11 in favor with 1 abstention.

A-2. Ryan Callahan made a motion, seconded by Catherine Giusti and it was VOTED: To approve the Executive Session Minutes of May 24, 2022 – Approval of Executive Session Minutes May 10, 2022 (minutes not sealed). In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears. Abstained (due to absence): Louzon. The motion carried by a vote of 11 in favor with 1 abstention.

A-3. Ryan Callahan made a motion, seconded by Gary Liguori and it was VOTED: To approve the Regular Session Minutes of May 24, 2022. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Lyall, Macaruso, McAllister, Reynolds and Spears. Abstained (due to absence): Louzon. The motion carried by a vote of 11 in favor with 1 abstention.

XI. Reports

- A. Subcommittee Reports – Nothing to report.
- B. Superintendent’s Report
 - 1. Kindergarten Registration Update – The Superintendent reported the numbers to date for K registrations are: Ashaway – 17, Richmond – 50, Charlestown – 24 and Hope Valley – 30. This is very much in line with what we saw last year. Often times they wait for summer to end.
 - 2. District Yard Sale - The Annual Yard Sale will be held on Friday, June 24th with district-wide government agencies and non-profits given first option. A list of items for sale was included in the packet.
 - 3. End of Year Updates – Last Friday we celebrated graduation and she told Mrs. Alvarez, one of the advisors who was in attendance for the meeting, how proud she was of the students who received over \$100,000 in scholarships. They were all well-behaved at all ceremonies.
 - 4. RIDE Kindergarten Jumpstart 2022 Summer Enrichment Grant Application Update – We received the grant in the amount of \$18,249.43 to boost K readiness. A child must be fully registered for kindergarten to be eligible.

5. RIDE CTE Teacher Grant for LEAs with RIDE-Approved CTE Programs Update – We received this grant in the amount of \$23,382.40.

C. Coming Events - June 21st is the last day of school for all schools except CALA which has two additional make-up days.

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

Bill noted that in a previous meeting the Committee was made aware of the inequity in SAF accounts; he requested an update. Ned noted that they do have the information available to which Gina added that she did not put this in policy but put it in practice. She would be happy to make it a policy if the Committee wants this. Bill also noted his concern with the amount of busses being passed while they are stopped with their lights on. Cars are flying by. Ned noted there was legislation about this and he will talk with Lillian about the possibility of installing cameras.

Lisa stated that she would like a reset of bullying practices on an agenda at the end of September or beginning of October.

XIII. Adjournment

Ryan Callahan made a motion, seconded by Craig Louzon and it was VOTED: To adjourn at 8:53 PM. In favor: Unanimous.

Donna Sieczkiewicz, District Clerk

ENCLOSURE IX B

Transfer of Funds FY23 - School Committee Meeting Date 7/12/22				
			From	To
1	10000000-05101-321-10-2500-51110-4700-00	Salary Cust HS	\$ 25,000.00	
	10000000-05101-321-10-2500-52101-4700-00	Healthcare	\$ 7,000.00	
	10000000-05101-321-10-2500-52208-4700-00	ERSRI	\$ 3,000.00	
	10000000-05101-321-10-2500-52301-4700-00	FICA	\$ 2,000.00	
	10000000-05101-321-10-2500-54901-0000-24	Other Purch Property Serv HS		\$ 19,000.00
	10000000-03104-321-10-2500-54901-0000-24	Other Purch Property Serv Ric		\$ 18,000.00
			\$ 37,000.00	\$ 37,000.00
	Transfer funds for summer support services for school opening.			

OFFICE OF THE SUPERINTENDENT
JUL 07 2022

June 9, 2022
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services MS	\$ 236.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 236.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services MS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 147.50	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services MS	\$ 236.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/9/2022	01*590818
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	6/9/2022	01*590818
	Academic Advantage Total		\$ 2,773.00		
09987	All One Health	Wellness Program	\$ 504.00	6/9/2022	01*590819
	All One Health Total		\$ 504.00		
10436	Amplify	Purchased Serv PD In Dist Ash	\$ 590.63	6/9/2022	01*590820
10436	Amplify	Purchased Serv PD In Dist HV	\$ 561.69	6/9/2022	01*590820
10436	Amplify	Purchased Serv PD In Dist Rich	\$ 1,208.70	6/9/2022	01*590820
10436	Amplify	Purchased Serv PD In Dist Char	\$ 838.98	6/9/2022	01*590820
10436	Amplify	Web Assess Test Cha	\$ 2,153.08	6/9/2022	01*590820
10436	Amplify	Web Assess Test Ash	\$ 1,531.98	6/9/2022	01*590820
10436	Amplify	Web Assess Test Ric	\$ 3,028.70	6/9/2022	01*590820
10436	Amplify	Web Assess Test HV	\$ 1,471.74	6/9/2022	01*590820

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Amplify Total		\$ 11,385.50		
07688	ASE Student Certification	Prof Organization Dues/Fees Automotive	\$ 850.00	6/9/2022	01*590817
	ASE Student Certification Total		\$ 850.00		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 1,872.00	6/9/2022	01*590822
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 206.50	6/9/2022	01*590822
	Bayada Home Health Care Total		\$ 2,078.50		
08060	Belmont Fruit Ltd.	Supplies Culinary	\$ 59.98	6/9/2022	01*590823
	Belmont Fruit Ltd. Total		\$ 59.98		
07649	Bishop Hendricken High School	Dues/Fees Athletics HS	\$ 150.00	6/9/2022	01*590824
	Bishop Hendricken High School Total		\$ 150.00		
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 14.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 384.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 108.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 240.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 356.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics MS	\$ 240.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 356.00	6/9/2022	01*590821
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 179.98	6/9/2022	01*590821
	BSN Sports LLC Total		\$ 1,877.98		
03988	Carroll D. Irwin	Uniforms Bldg/Grounds Ric	\$ 33.95	6/9/2022	01*590838
	Carroll D. Irwin Total		\$ 33.95		
14880	Casey EMI	Supplies Custodial HS	\$ 800.00	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial HS	\$ 800.00	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial HS	\$ 960.00	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial Ash	\$ 11.62	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial Ash	\$ 12.23	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial Ash	\$ 46.00	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial MS	\$ 1,200.00	6/9/2022	01*590825
14880	Casey EMI	Supplies Custodial CTC	\$ 682.97	6/9/2022	01*590825
	Casey EMI Total		\$ 4,512.82		
09250	Chartwells Food Service	Catering/Refreshments Parent Involvement	\$ 100.00	6/9/2022	01*590826

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Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09250	Chartwells Food Service	Catering/Refreshments Honors/Awards HS	\$ 793.75	6/9/2022	01*590826
	Chartwells Food Service Total		\$ 893.75		
10395	Commercial Kitchen Equipment & Supplies	Building Improvements CTC	\$ 3,787.20	6/9/2022	01*590827
	Commercial Kitchen Equipment & Supplies Total		\$ 3,787.20		
08862	Danielle Scuncio	Supplies MS	\$ 75.00	6/9/2022	01*590852
	Danielle Scuncio Total		\$ 75.00		
09992	Edward Draper	Travel Financial	\$ 14.16	6/9/2022	01*590828
09992	Edward Draper	Telephone Main/Serv Agr Dist	\$ 53.00	6/9/2022	01*590828
	Edward Draper Total		\$ 67.16		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 112.96	6/9/2022	01*590829
	Falvey Linen Supply, Inc. Total		\$ 112.96		
29925	Fedex	Postage Business Operations Dist	\$ 13.95	6/9/2022	01*590830
	Fedex Total		\$ 13.95		
06386	Flyleaf Publishing	Textbooks	\$ 314.96	6/9/2022	01*590831
06386	Flyleaf Publishing	Textbooks	\$ 472.30	6/9/2022	01*590831
06386	Flyleaf Publishing	Textbooks	\$ 314.96	6/9/2022	01*590831
06386	Flyleaf Publishing	Textbooks	\$ 314.96	6/9/2022	01*590831
	Flyleaf Publishing Total		\$ 1,417.18		
08332	Gary Bloom Sales Inc	Maint/Repairs Automotive Tech CTC	\$ 500.00	6/9/2022	01*590832
08332	Gary Bloom Sales Inc	Maint/Repairs Automotive Tech CTC	\$ 150.00	6/9/2022	01*590832
	Gary Bloom Sales Inc Total		\$ 650.00		
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 536.20	6/9/2022	01*590833
	Ginger's Service Station, Inc. Total		\$ 536.20		
10440	Grace Abbott	Official Scorers/Gameworkers Athletics HS	\$ 30.00	6/9/2022	01*590834
10440	Grace Abbott	Official Scorers/Gameworkers Athletics HS	\$ 30.00	6/9/2022	01*590834
	Grace Abbott Total		\$ 60.00		
39670	Harmony Hill School, Inc.	Tuition Non-Pub Harmony Hill	\$ 6,290.34	6/9/2022	01*590835
	Harmony Hill School, Inc. Total		\$ 6,290.34		
07970	Historic New England	Admission Field Trip HV	\$ 360.00	6/9/2022	01*590836
	Historic New England Total		\$ 360.00		
83960	J. Arthur Trudeau Memorial Center	Tuition Non-Pub Private Sources	\$ 8,034.00	6/9/2022	01*590858

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
83960	J. Arthur Trudeau Memorial Center	Tuition Non-Pub Private Sources	\$ 8,034.00	6/9/2022	01*590858
	J. Arthur Trudeau Memorial Center Total		\$ 16,068.00		
10329	LearnWell	Tutoring Services MS	\$ 130.00	6/9/2022	01*590839
10329	LearnWell	Tutoring Services HS	\$ 260.00	6/9/2022	01*590839
10329	LearnWell	Tutoring Services Rich	\$ 208.00	6/9/2022	01*590839
10329	LearnWell	Tutoring Services Rich	\$ 156.00	6/9/2022	01*590839
	LearnWell Total		\$ 754.00		
09991	LifeStance Health	Purchased Serv Psychologist CALA	\$ 1,080.00	6/9/2022	01*590855
	LifeStance Health Total		\$ 1,080.00		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 225.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 50.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	6/9/2022	01*590840
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 975.00	6/9/2022	01*590840
	MTG Disposal LLC Total		\$ 2,710.00		
04698	Nancy R. Pirnie	Catering/Refreshments PD HS	\$ 4.26	6/9/2022	01*590845
04698	Nancy R. Pirnie	Catering/Refreshments PD MS	\$ 4.26	6/9/2022	01*590845
04698	Nancy R. Pirnie	Catering/Refreshments PD Char	\$ 4.26	6/9/2022	01*590845
04698	Nancy R. Pirnie	Catering/Refreshments PD Rich	\$ 4.26	6/9/2022	01*590845
04698	Nancy R. Pirnie	Catering/Refreshments PD Ash	\$ 4.26	6/9/2022	01*590845
04698	Nancy R. Pirnie	Catering/Refreshments PD HV	\$ 4.25	6/9/2022	01*590845
	Nancy R. Pirnie Total		\$ 25.55		
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 477.00	6/9/2022	01*590844
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 320.25	6/9/2022	01*590844
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 274.50	6/9/2022	01*590844
07486	NCS Pearson Inc.	Supplies Child Outreach Dist	\$ 53.59	6/9/2022	01*590844

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	NCS Pearson Inc. Total		\$ 1,125.34		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 3,350.00	6/9/2022	01*590842
	Patricia Meinhold Total		\$ 3,350.00		
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 824.00	6/9/2022	01*590846
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 1,030.00	6/9/2022	01*590846
	Precision Human Resource Solution Total		\$ 1,854.00		
08901	ProCare	Prof Services Occup Ther Distr	\$ 2,160.75	6/9/2022	01*590847
	ProCare Total		\$ 2,160.75		
09641	REV Robotics	Supplies	\$ 2,203.00	6/9/2022	01*590848
09641	REV Robotics	Supplies	\$ 93.05	6/9/2022	01*590848
	REV Robotics Total		\$ 2,296.05		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 15.00	6/9/2022	01*590849
	Rhode Island Attorney General Total		\$ 15.00		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 722.50	6/9/2022	01*590850
	Rhode Island Resource Recovery Corp. Total		\$ 722.50		
73530	Sargent Rehabilitation Center	Tuition Non-Pub Sargent Rehab Center	\$ 7,136.25	6/9/2022	01*590851
	Sargent Rehabilitation Center Total		\$ 7,136.25		
04094	Shanix Technology, Inc.	Maint/Repairs Equip Bldg/Grounds MS	\$ 105.00	6/9/2022	01*590853
	Shanix Technology, Inc. Total		\$ 105.00		
07869	Sharon H. Martin	Supplies	\$ 63.92	6/9/2022	01*590841
	Sharon H. Martin Total		\$ 63.92		
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 68.90	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 84.55	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 12.35	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 32.12	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 205.68	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 205.68	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 179.97	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 65.34	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 40.60	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 160.17	6/9/2022	01*590854

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Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 18.02	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 41.29	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 11.93	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 14.34	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 45.00	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 95.51	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 47.65	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 67.73	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 225.00	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 103.95	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 142.52	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 9.01	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 7.69	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 7.69	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 23.27	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 12.03	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 12.03	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 12.03	6/9/2022	01*590854
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 174.36	6/9/2022	01*590854
	Sirchie Fingerprint Laboratories Total		\$ 2,126.41		
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,219.23	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 10.74	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation	\$ 325.00	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 228.72	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 228.72	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation	\$ 240.00	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 567.66	6/9/2022	01*590843
07423	STA-Ocean State Transit	Field Trip Music Char	\$ 260.00	6/9/2022	01*590843
07423	STA-Ocean State Transit	Field Trip Music HV	\$ 260.00	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 295.32	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation	\$ 65.35	6/9/2022	01*590843

June 9, 2022
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 323.02	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation	\$ 20.56	6/9/2022	01*590843
07423	STA-Ocean State Transit	Transportation	\$ 39.47	6/9/2022	01*590843
07423	STA-Ocean State Transit	Field Trip Music Char	\$ 114.00	6/9/2022	01*590843
07423	STA-Ocean State Transit	Field Trip Music HV	\$ 117.00	6/9/2022	01*590843
	STA-Ocean State Transit Total		\$ 5,314.79		
04555	Summit Heating	Maint/Repairs HVAC Ric	\$ 390.85	6/9/2022	01*590856
04555	Summit Heating	Maint/Repairs HVAC Admin	\$ 1,211.97	6/9/2022	01*590856
04555	Summit Heating	Maint/Repairs HVAC Cha	\$ 488.25	6/9/2022	01*590856
	Summit Heating Total		\$ 2,091.07		
09319	Terrie Hough	Purch Serv Tutoring Meadowbrook	\$ 960.00	6/9/2022	01*590837
	Terrie Hough Total		\$ 960.00		
10407	TraffiCalm Systems LLC	Land Improvements Char	\$ 1,163.00	6/9/2022	01*590857
10407	TraffiCalm Systems LLC	Land Improvements Char	\$ 884.00	6/9/2022	01*590857
10407	TraffiCalm Systems LLC	Land Improvements Char	\$ 758.00	6/9/2022	01*590857
10407	TraffiCalm Systems LLC	Land Improvements Char	\$ 48.00	6/9/2022	01*590857
10407	TraffiCalm Systems LLC	Land Improvements Char	\$ 128.00	6/9/2022	01*590857
10407	TraffiCalm Systems LLC	Land Improvements Char	\$ 179.00	6/9/2022	01*590857
	TraffiCalm Systems LLC Total		\$ 3,160.00		
08319	U.S. OMNI & TSACG Compliance Services	Private Pension Advisors 403(b) TPA	\$ 30.00	6/9/2022	01*590859
	U.S. OMNI & TSACG Compliance Services Total		\$ 30.00		
03873	W.B. Mason Co., Inc.	Supplies Library HS	\$ 194.00	6/9/2022	01*590860
03873	W.B. Mason Co., Inc.	Supplies Library HS	\$ 25.99	6/9/2022	01*590860
	W.B. Mason Co., Inc. Total		\$ 219.99		
10399	Yellow Horse	Other Purch Prof Educ Svc	\$ 770.00	6/9/2022	01*590861
	Yellow Horse Total		\$ 770.00		
	Grand Total		\$ 92,628.09		

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

Green = Emergency

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10463	AC Lemonade LLC	Catering/Refreshments HS	\$ 520.00	6/16/2022	01*590862
AC Lemonade LLC Total			\$ 520.00		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 37.44	6/16/2022	01*590870
Adrienne Buckley Total			\$ 37.44		
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr HV	\$ 215.25	6/16/2022	01*590864
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Repairs Rich	\$ 215.25	6/16/2022	01*590864
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr MS	\$ 157.50	6/16/2022	01*590864
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CTC	\$ 157.50	6/16/2022	01*590864
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Repairs CALA	\$ 150.00	6/16/2022	01*590864
Allied Fire Protection Inspection Services Total			\$ 895.50		
04645	Amazon Capital Services	Supplies	\$ 11.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 12.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 35.98	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 184.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 18.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 20.80	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 24.68	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 26.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 19.98	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 29.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 69.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Supt/Asst Supt	\$ 28.90	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (152.76)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (12.95)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ 29.97	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (41.71)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Maintenance District	\$ 17.11	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD HV	\$ 72.44	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD Cha	\$ 72.44	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD Ric	\$ 72.44	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD Ash	\$ 72.44	6/16/2022	01*590865

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Reference Books PD MS	\$ 69.12	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD HS	\$ 102.29	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD CDP CALA	\$ 72.46	6/16/2022	01*590865
04645	Amazon Capital Services	Reference Books PD CTC	\$ 155.17	6/16/2022	01*590865
04645	Amazon Capital Services	Technology Supplies	\$ 219.00	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (140.68)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 142.72	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Rich Greenhouse	\$ 33.98	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Speech Therapist Char	\$ 21.00	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Resource MS	\$ 12.95	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (118.17)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 217.60	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 299.99	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies	\$ (104.99)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (62.84)	6/16/2022	01*590865
04645	Amazon Capital Services	Technology Hardware Dist	\$ (95.97)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (12.95)	6/16/2022	01*590865
04645	Amazon Capital Services	Supplies Chariho	\$ (2.70)	6/16/2022	01*590865
Amazon Capital Services Total			\$ 1,423.67		
10421	APISource, Inc	Supplies	\$ 519.80	6/16/2022	01*590863
10421	APISource, Inc	Supplies	\$ 259.90	6/16/2022	01*590863
10421	APISource, Inc	Supplies	\$ 21.20	6/16/2022	01*590863
APISource, Inc Total			\$ 800.90		
08060	Belmont Fruit Ltd.	Supplies Culinary	\$ 347.99	6/16/2022	01*590867
08060	Belmont Fruit Ltd.	Supplies Culinary	\$ 50.00	6/16/2022	01*590867
Belmont Fruit Ltd. Total			\$ 397.99		
10410	Bosslaser	Equipment	\$ 17,308.05	6/16/2022	01*590869
10410	Bosslaser	Equipment	\$ 1,453.64	6/16/2022	01*590869
Bosslaser Total			\$ 18,761.69		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 56.16	6/16/2022	01*590914
Brian Tetreault Total			\$ 56.16		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08021	Carolyn Coulson	Travel Stud Health Serv HV	\$ 8.19	6/16/2022	01*590874
	Carolyn Coulson Total		\$ 8.19		
10108	Colliers Project Leaders USA NE LLC	Prof Services	\$ 1,140.00	6/16/2022	01*590872
	Colliers Project Leaders USA NE LLC Total		\$ 1,140.00		
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 787.00	6/16/2022	01*590873
	Community And School Support Services, Inc Total		\$ 787.00		
05257	Dell Marketing LP	Technology Related Hardware	\$ 13,351.54	6/16/2022	01*590875
	Dell Marketing LP Total		\$ 13,351.54		
06493	Donald R Rekowski	Travel Computer Tech Ash	\$ 45.05	6/16/2022	01*590907
06493	Donald R Rekowski	Travel Computer Tech Char	\$ 3.51	6/16/2022	01*590907
06493	Donald R Rekowski	Travel Computer Tech HV	\$ 5.85	6/16/2022	01*590907
06493	Donald R Rekowski	Travel Computer Tech Rich	\$ 65.52	6/16/2022	01*590907
	Donald R Rekowski Total		\$ 119.93		
07596	Efax Corporate	Technical Serv Business	\$ 402.45	6/16/2022	01*590877
	Efax Corporate Total		\$ 402.45		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 116.50	6/16/2022	01*590878
	Falvey Linen Supply, Inc. Total		\$ 116.50		
29925	Fedex	Postage Business Operations Dist	\$ 19.26	6/16/2022	01*590879
	Fedex Total		\$ 19.26		
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs HS	\$ 683.12	6/16/2022	01*590880
	Fire Systems, Inc. Total		\$ 683.12		
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 5,674.60	6/16/2022	01*590883
	Ginger's Service Station, Inc. Total		\$ 5,674.60		
07496	Giuseppe Gencarelli	Travel Sch Office HV	\$ 60.84	6/16/2022	01*590882
	Giuseppe Gencarelli Total		\$ 60.84		
10216	GKT Refrigeration	Maint/Repairs Equip Food Service HS	\$ 245.00	6/16/2022	01*590881
10216	GKT Refrigeration	Maint/Repairs Equip Food Service MS	\$ 254.90	6/16/2022	01*590881
	GKT Refrigeration Total		\$ 499.90		
35730	Griffin Greenhouse Supplies Inc	Supplies RICH	\$ 103.33	6/16/2022	01*590884
	Griffin Greenhouse Supplies Inc Total		\$ 103.33		
39318	Home Depot Pro	Supplies Custodial Cha	\$ 15.09	6/16/2022	01*590885

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Home Depot Pro Total		\$ 15.09		
39445	Hope Valley - Wyoming Fire District	Police/Fire Safety Theater Drama HS	\$ 485.84	6/16/2022	01*590886
	Hope Valley - Wyoming Fire District Total		\$ 485.84		
83960	J. Arthur Trudeau Memorial Center	Other Purch Prof Educ Svc- Behav Analyst	\$ 265.00	6/16/2022	01*590917
83960	J. Arthur Trudeau Memorial Center	Other Purch Prof Educ Svc- Behav Analyst	\$ 195.00	6/16/2022	01*590917
	J. Arthur Trudeau Memorial Center Total		\$ 460.00		
08828	Jacquelyn Karney	Travel Teacher PE/Health HV	\$ 9.95	6/16/2022	01*590888
	Jacquelyn Karney Total		\$ 9.95		
82530	James Thompson Native Lumber, Inc.	Supplies Construction	\$ 997.10	6/16/2022	01*590887
	James Thompson Native Lumber, Inc. Total		\$ 997.10		
01082	Joseph A. Lopes	Travel Employees	\$ 38.61	6/16/2022	01*590894
	Joseph A. Lopes Total		\$ 38.61		
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 290.42	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Char	\$ 2,024.12	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Rich	\$ 2,904.17	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 149.61	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HV	\$ 1,091.26	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense Ash	\$ 1,091.26	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense MS	\$ 11,185.46	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense HS	\$ 7,260.43	6/16/2022	01*590889
09970	Kearsarge FS IV MT LLC	Electricity Net Metering Expense CTC	\$ 3,044.99	6/16/2022	01*590889
	Kearsarge FS IV MT LLC Total		\$ 29,041.72		
01312	Land-Tek Maintenance, Inc.	Supplies Custodial HS	\$ 389.80	6/16/2022	01*590891
	Land-Tek Maintenance, Inc. Total		\$ 389.80		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 7,020.00	6/16/2022	01*590892
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 5,300.00	6/16/2022	01*590892
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 4,505.00	6/16/2022	01*590892
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 5,967.00	6/16/2022	01*590892
	Lifespan School Solutions Total		\$ 22,792.00		
09991	LifeStance Health	Purchased Serv Psychologist CALA	\$ 2,275.00	6/16/2022	01*590912
	LifeStance Health Total		\$ 2,275.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
06702	Lori Lambert	Travel Non Teacher Child Outreach Dist	\$ 23.40	6/16/2022	01*590890
	Lori Lambert Total		\$ 23.40		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 105.30	6/16/2022	01*590868
	Matthew A. Bishop Total		\$ 105.30		
56130	Narragansett School System	Tuition Narragansett	\$ 33,479.50	6/16/2022	01*590896
56130	Narragansett School System	Tuition Narragansett	\$ 1.00	6/16/2022	01*590896
	Narragansett School System Total		\$ 33,480.50		
10002	Natalie Baggesen	Travel Teacher Resource	\$ 71.28	6/16/2022	01*590866
10002	Natalie Baggesen	Travel Teacher Resource	\$ 107.64	6/16/2022	01*590866
10002	Natalie Baggesen	Travel Teacher Resource	\$ 8.28	6/16/2022	01*590866
	Natalie Baggesen Total		\$ 187.20		
78730	National Grid	Natural Gas Ash	\$ 419.96	6/16/2022	01*590898
78730	National Grid	Natural Gas Ash	\$ 227.05	6/16/2022	01*590898
	National Grid Total		\$ 647.01		
09787	Netcoh Sales	Supplies Construction	\$ 558.00	6/16/2022	01*590899
09787	Netcoh Sales	Supplies Construction	\$ 35.00	6/16/2022	01*590899
09787	Netcoh Sales	Supplies Construction	\$ 50.00	6/16/2022	01*590899
09787	Netcoh Sales	Supplies Construction	\$ 67.00	6/16/2022	01*590899
	Netcoh Sales Total		\$ 710.00		
24660	Patricia A Dipollino	Travel Sch Office HS	\$ 53.53	6/16/2022	01*590876
	Patricia A Dipollino Total		\$ 53.53		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 3,216.00	6/16/2022	01*590895
	Patricia Meinhold Total		\$ 3,216.00		
10325	Peggy Carter	Purch Serv Tutoring Meadowbrook	\$ 480.00	6/16/2022	01*590871
	Peggy Carter Total		\$ 480.00		
01674	Perspectives Corporation	Tuition Non-Pub Perspectives	\$ 7,566.50	6/16/2022	01*590901
	Perspectives Corporation Total		\$ 7,566.50		
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 811.13	6/16/2022	01*590902
	Precision Human Resource Solution Total		\$ 811.13		
08901	ProCare	Prof Services Occup Ther Distr	\$ 1,725.25	6/16/2022	01*590903
	ProCare Total		\$ 1,725.25		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10215	Quality Propane	Propane HV	\$ 189.03	6/16/2022	01*590904
	Quality Propane Total		\$ 189.03		
10456	Rain-Flo Irrigation LLC	Supplies	\$ 16.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 6.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 208.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 1.70	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 6.25	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 12.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 75.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 36.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 55.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 29.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies	\$ 53.85	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Rich Greenhouse	\$ 45.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Rich Greenhouse	\$ 4.50	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Rich Greenhouse	\$ 55.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Rich Greenhouse	\$ 1.31	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 295.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 3.50	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 2.75	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 3.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 4.80	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 1.62	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 15.00	6/16/2022	01*590906
10456	Rain-Flo Irrigation LLC	Supplies Comm 2000 Rich Natural Sciences	\$ 2.06	6/16/2022	01*590906
	Rain-Flo Irrigation LLC Total		\$ 932.34		
56160	Rhode Island Energy	Electricity Admin	\$ 16.30	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity HS	\$ 17.06	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity CTC	\$ 5,865.82	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity CTC	\$ (4,826.13)	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity Admin	\$ 15.18	6/16/2022	01*590897

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
56160	Rhode Island Energy	Electricity HS	\$ 11,077.78	6/16/2022	01*590897
56160	Rhode Island Energy	Prepaid Expense	\$ (498.30)	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity Solar Credit HS	\$ (10,579.48)	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity Rich	\$ 4,328.49	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity Solar Credit Rich	\$ (4,231.69)	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity HS	\$ 280.62	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity MS	\$ 16.30	6/16/2022	01*590897
56160	Rhode Island Energy	Electricity Rich	\$ 45.63	6/16/2022	01*590897
Rhode Island Energy Total			\$ 1,527.58		
06867	RI General Treasurer	License & Permit Fees Maint	\$ 330.00	6/16/2022	01*590905
06867	RI General Treasurer	License & Permit Fees Maint	\$ 330.00	6/16/2022	01*590905
06867	RI General Treasurer	License & Permit Fees Maint	\$ 330.00	6/16/2022	01*590905
06867	RI General Treasurer	License & Permit Fees Maint	\$ 330.00	6/16/2022	01*590905
RI General Treasurer Total			\$ 1,320.00		
71730	Richmond Police Department	Police/Fire District Meeting	\$ 200.00	6/16/2022	01*590908
Richmond Police Department Total			\$ 200.00		
72260	Roger Williams Park	Field Trip Admissions MS	\$ 2,413.90	6/16/2022	01*590909
72260	Roger Williams Park	Field Trip Admissions MS	\$ 879.55	6/16/2022	01*590909
Roger Williams Park Total			\$ 3,293.45		
02711	School Nurse Supply, Inc.	Supplies Medical Stud Health Serv Ash	\$ 424.92	6/16/2022	01*590910
School Nurse Supply, Inc. Total			\$ 424.92		
09625	Soliant Health, Inc	Prof Services Speech MS	\$ 1,867.50	6/16/2022	01*590911
09625	Soliant Health, Inc	Prof Services Speech Rich	\$ 1,617.00	6/16/2022	01*590911
Soliant Health, Inc Total			\$ 3,484.50		
07423	STA-Ocean State Transit	Transportation Field Trip Humanities HS	\$ 290.50	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 643.90	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 298.74	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip K Cha	\$ 287.76	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip HV	\$ 274.22	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip Cha	\$ 280.49	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip K HV	\$ 292.50	6/16/2022	01*590900

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation	\$ 130.70	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip Humanities HS	\$ 2.39	6/16/2022	01*590900
07423	STA-Ocean State Transit	Transportation Field Trip K HV	\$ 2.22	6/16/2022	01*590900
STA-Ocean State Transit Total			\$ 2,503.42		
04555	Summit Heating	Maint/Repairs HVAC Cha	\$ 342.75	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 4,690.40	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 35.13	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 17.32	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 68.15	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 17.16	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 1,125.00	6/16/2022	01*590913
04555	Summit Heating	Capital Bldg Improvements Char	\$ 42.75	6/16/2022	01*590913
Summit Heating Total			\$ 6,338.66		
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists Ric	\$ 22.38	6/16/2022	01*590920
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HS	\$ 22.38	6/16/2022	01*590920
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HV	\$ 22.38	6/16/2022	01*590920
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists MS	\$ 22.37	6/16/2022	01*590920
Suzanne D. Winchell Total			\$ 89.51		
08804	The Lincoln Electric Co	Supplies Welding	\$ 44.56	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 20.02	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 116.65	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 73.70	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 259.19	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 31.02	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 83.66	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 83.66	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 123.44	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 66.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 300.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 288.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 300.00	6/16/2022	01*590893

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08804	The Lincoln Electric Co	Supplies Welding	\$ 288.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 264.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 195.36	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 299.34	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 142.56	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 230.82	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 66.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 264.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 195.36	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 264.00	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 195.36	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 159.11	6/16/2022	01*590893
08804	The Lincoln Electric Co	Supplies Welding	\$ 30.00	6/16/2022	01*590893
The Lincoln Electric Co Total			\$ 4,383.81		
82092	Therapro, Inc.	Supplies Occ Therapist Ash	\$ 73.00	6/16/2022	01*590915
82092	Therapro, Inc.	Supplies Occ Therapist Ash	\$ 73.00	6/16/2022	01*590915
82092	Therapro, Inc.	Supplies Occ Therapist Ash	\$ 14.60	6/16/2022	01*590915
Therapro, Inc. Total			\$ 160.60		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary	\$ 442.70	6/16/2022	01*590916
06324	Toppa's Food Service & Paper Supply	Supplies Culinary	\$ (149.40)	6/16/2022	01*590916
06324	Toppa's Food Service & Paper Supply	Supplies Culinary	\$ 531.40	6/16/2022	01*590916
06324	Toppa's Food Service & Paper Supply	Supplies Culinary	\$ 292.55	6/16/2022	01*590916
Toppa's Food Service & Paper Supply Total			\$ 1,117.25		
02822	Viking Supply Company	Supplies Plumbing and Heating MS	\$ 80.99	6/16/2022	01*590918
02822	Viking Supply Company	Supplies Plumbing and Heating HS	\$ 80.97	6/16/2022	01*590918
Viking Supply Company Total			\$ 161.96		
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 897.00	6/16/2022	01*590919
03873	W.B. Mason Co., Inc.	Furniture/Fixtures MS	\$ 9,968.64	6/16/2022	01*590919
03873	W.B. Mason Co., Inc.	Furniture/Fixtures MS	\$ 1,143.81	6/16/2022	01*590919
03873	W.B. Mason Co., Inc.	Supplies Custodial HV	\$ 399.80	6/16/2022	01*590919
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 149.50	6/16/2022	01*590919

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 12.58	6/16/2022	01*590919
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 170.90	6/16/2022	01*590919
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 119.94	6/16/2022	01*590919
W.B. Mason Co., Inc. Total			\$ 12,862.17		
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 12.58	6/16/2022	01*590921
04834	Wyoming Hardgoods	Supplies Plumbing and Heating Ric	\$ 5.03	6/16/2022	01*590921
04834	Wyoming Hardgoods	Supplies Plumbing and Heating Ric	\$ 24.29	6/16/2022	01*590921
Wyoming Hardgoods Total			\$ 41.90		
Grand Total			\$ 190,402.04		

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 MS	\$ 265.50	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services CALA	\$ 177.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 177.00	6/23/2022	01*590939
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 177.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services MS	\$ 265.50	6/23/2022	01*590939
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 177.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services MS	\$ 472.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/23/2022	01*590939
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 118.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services CALA	\$ 177.00	6/23/2022	01*590939
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/23/2022	01*590939
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/23/2022	01*590939
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 59.00	6/23/2022	01*590939
	Academic Advantage Total		\$ 2,832.00		
01217	Ahold Financial Services	Supplies Self Cont HS	\$ 116.58	6/23/2022	01*591002
	Ahold Financial Services Total		\$ 116.58		
10373	All Team Sportswear	Supplies/Awards Athletics MS	\$ 1,410.00	6/23/2022	01*590940
	All Team Sportswear Total		\$ 1,410.00		
05640	Andrea J. Spas	Supplies HS	\$ 458.27	6/23/2022	01*591001
05640	Andrea J. Spas	Supplies HS	\$ 149.62	6/23/2022	01*591001
	Andrea J. Spas Total		\$ 607.89		
10316	Antonieta Fontana Medeiros	Transportation Private School	\$ 1,662.60	6/23/2022	01*590978
	Antonieta Fontana Medeiros Total		\$ 1,662.60		
03805	Atlantic Trophy	Athletic Supplies	\$ 435.00	6/23/2022	01*590942
03805	Atlantic Trophy	Athletic Supplies	\$ 75.50	6/23/2022	01*590942
03805	Atlantic Trophy	Athletic Supplies	\$ 60.00	6/23/2022	01*590942
03805	Atlantic Trophy	Athletic Supplies	\$ 32.00	6/23/2022	01*590942
	Atlantic Trophy Total		\$ 602.50		
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements HV	\$ 3,126.00	6/23/2022	01*590944
	Automatic Temperature Controls, Inc Total		\$ 3,126.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10209	B & G Restaurant Supply	Equip Culinary Arts CTC	\$ 1,456.80	6/23/2022	01*590945
	B & G Restaurant Supply Total		\$ 1,456.80		
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 1,671.12	6/23/2022	01*590946
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 158.59	6/23/2022	01*590946
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 356.39	6/23/2022	01*590946
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 542.51	6/23/2022	01*590946
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 22.86	6/23/2022	01*590946
	B&H Photo-video Remittance Processing Center Total		\$ 2,751.47		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 383.50	6/23/2022	01*590948
	Bayada Home Health Care Total		\$ 383.50		
05589	Beacon Mutual Insurance Co.	Prepaid Expense	\$ 157,762.00	6/23/2022	01*590949
	Beacon Mutual Insurance Co. Total		\$ 157,762.00		
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 5,778.44	6/23/2022	01*590950
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 301.00	6/23/2022	01*590950
	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp Total		\$ 6,079.44		
10081	Brian Tetreault	Supplies CDP CALA	\$ 207.34	6/23/2022	01*591004
	Brian Tetreault Total		\$ 207.34		
09664	Cardmember Service	Prof Organization Fees Construction Tech CTC	\$ 200.00	6/23/2022	01*590951
09664	Cardmember Service	Assessments Health Careers	\$ 1,650.00	6/23/2022	01*590951
09664	Cardmember Service	Prof Organization Fees Construction Tech CTC	\$ 6.97	6/23/2022	01*590951
09664	Cardmember Service	Conferences/Workshops Financial	\$ 101.62	6/23/2022	01*590951
09664	Cardmember Service	Admission Field Trip ALP CALA	\$ 1,325.74	6/23/2022	01*590951
09664	Cardmember Service	Admission Field Trip ALP CALA	\$ 9.99	6/23/2022	01*590951
09664	Cardmember Service	Transportation Field Trip ALP CALA	\$ 50.00	6/23/2022	01*590951
	Cardmember Service Total		\$ 3,344.32		
14880	Casey EMI	Supplies Custodial MS	\$ 700.81	6/23/2022	01*590952
	Casey EMI Total		\$ 700.81		
81590	Chariho Youth Task Force	Student Assistance Couns HS	\$ 462.00	6/23/2022	01*590953
	Chariho Youth Task Force Total		\$ 462.00		
07691	College Board	Other Purch Educ Serv HS	\$ 26,317.00	6/23/2022	01*590954
	College Board Total		\$ 26,317.00		
20890	Coventry Public Schools	Tuition Coventry	\$ 8,163.50	6/23/2022	01*590955
	Coventry Public Schools Total		\$ 8,163.50		
05102	Cox Business	Telephone Main/Serv Agr Dist	\$ 1,932.15	6/23/2022	01*590956
	Cox Business Total		\$ 1,932.15		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
02104	David A Bannister	Supplies CTC Construction	\$ 98.00	6/23/2022	01*590947
02104	David A Bannister	Supplies CTC Construction	\$ 83.98	6/23/2022	01*590947
02104	David A Bannister	Supplies CTC Construction	\$ 158.69	6/23/2022	01*590947
	David A Bannister Total		\$ 340.67		
08984	David Marcotte	Uniforms Bldg/Grounds Dist	\$ 53.64	6/23/2022	01*590975
	David Marcotte Total		\$ 53.64		
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,516.50	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,516.50	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,516.50	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,516.50	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,531.80	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,516.50	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,582.86	6/23/2022	01*590957
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,531.80	6/23/2022	01*590957
	DCYF Total		\$ 27,228.96		
03105	Dell Marketing L.P.	Technology Hardware Dist	\$ 45.05	6/23/2022	01*590958
	Dell Marketing L.P. Total		\$ 45.05		
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Admin	\$ 125.00	6/23/2022	01*590959
05072	Devereaux Electric, Inc.	Alarm/Fire Safety Serv Agr Maint Bldg	\$ 125.00	6/23/2022	01*590959
	Devereaux Electric, Inc. Total		\$ 250.00		
10331	espressosoci Inc	Equipment	\$ 3,591.25	6/23/2022	01*591012
10331	espressosoci Inc	Equipment	\$ 391.00	6/23/2022	01*591012
	espressosoci Inc Total		\$ 3,982.25		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 116.50	6/23/2022	01*590960
	Falvey Linen Supply, Inc. Total		\$ 116.50		
10442	Gemini Sign Letters	Bldg Improvements Capital Projects HS	\$ 1,174.29	6/23/2022	01*590963
10442	Gemini Sign Letters	Bldg Improvements Capital Projects HS	\$ 750.00	6/23/2022	01*590963
10442	Gemini Sign Letters	Bldg Improvements Capital Projects HS	\$ 4,143.99	6/23/2022	01*590963
10442	Gemini Sign Letters	Bldg Improvements Capital Projects HS	\$ 80.00	6/23/2022	01*590963
	Gemini Sign Letters Total		\$ 6,148.28		
09120	Gerald Auth	Assessments Cosmetology	\$ 525.00	6/23/2022	01*590943
	Gerald Auth Total		\$ 525.00		
10001	Gina Picard	Travel Supt/Asst Supt	\$ 114.54	6/23/2022	01*590985
	Gina Picard Total		\$ 114.54		
10216	GKT Refrigeration	Maint/Repairs Equip Food Service MS	\$ 462.50	6/23/2022	01*590961

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10216	GKT Refrigeration	Maint/Repairs Equip Food Service Cha	\$ 727.87	6/23/2022	01*590961
	GKT Refrigeration Total		\$ 1,190.37		
34720	Grainger	Equipment	\$ 4,451.80	6/23/2022	01*590964
	Grainger Total		\$ 4,451.80		
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics MS	\$ 638.75	6/23/2022	01*590965
50040	Grogan-Marciano Sporting Goods	Supplies/Awards Athletics MS	\$ 18.85	6/23/2022	01*590965
	Grogan-Marciano Sporting Goods Total		\$ 657.60		
03524	Guaranteed Rooter Service	Maint/Repairs Bldg/Grounds HS	\$ 700.00	6/23/2022	01*590966
	Guaranteed Rooter Service Total		\$ 700.00		
07204	Gza Geoenvironmental, Inc.	Purchased Serv Oil Spill Monitoring MS	\$ 5,087.50	6/23/2022	01*590962
07204	Gza Geoenvironmental, Inc.	Purchased Serv Oil Spill Monitoring MS	\$ 471.50	6/23/2022	01*590962
07204	Gza Geoenvironmental, Inc.	Purchased Serv Oil Spill Monitoring MS	\$ 571.10	6/23/2022	01*590962
07204	Gza Geoenvironmental, Inc.	Purchased Serv Oil Spill Monitoring MS	\$ 72.50	6/23/2022	01*590962
	Gza Geoenvironmental, Inc. Total		\$ 6,202.60		
39318	Home Depot Credit Services	Supplies	\$ 898.00	6/23/2022	01*590967
39318	Home Depot Credit Services	Other Bldg/Grounds Supplies MS	\$ 119.00	6/23/2022	01*590967
39318	Home Depot Credit Services	Supplies Plumbing and Heating Ric	\$ 156.56	6/23/2022	01*590967
39318	Home Depot Credit Services	Supplies	\$ 599.00	6/23/2022	01*590967
39318	Home Depot Credit Services	Supplies	\$ 24.98	6/23/2022	01*590967
39318	Home Depot Credit Services	Supplies	\$ 44.98	6/23/2022	01*590967
39318	Home Depot Credit Services	Supplies	\$ 100.00	6/23/2022	01*590967
39318	Home Depot Credit Services	Building Supplies Electrical MS	\$ 19.97	6/23/2022	01*590967
39318	Home Depot Credit Services	Building Supplies Electrical MS	\$ 143.73	6/23/2022	01*590967
39318	Home Depot Credit Services	Building Supplies Electrical Ash	\$ 6.48	6/23/2022	01*590967
	Home Depot Credit Services Total		\$ 2,112.70		
39318	Home Depot Pro	Supplies Custodial Ash	\$ 557.50	6/23/2022	01*590968
39318	Home Depot Pro	Supplies Custodial Ash	\$ 770.28	6/23/2022	01*590968
	Home Depot Pro Total		\$ 1,327.78		
10457	James Campbell	Athletic Supplies	\$ 353.09	6/23/2022	01*590969
	James Campbell Total		\$ 353.09		
10458	Jenna Loring	Official Scorers/Gameworkers Athletics HS	\$ 90.00	6/23/2022	01*590970
	Jenna Loring Total		\$ 90.00		
10462	John Smith	Officials/Referees Athletics MS	\$ 85.00	6/23/2022	01*590971
	John Smith Total		\$ 85.00		
06060	Jorge I. Valdivia	Uniforms Bldg/Grounds HS	\$ 52.80	6/23/2022	01*591008

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Jorge I. Valdivia Total		\$ 52.80		
01082	Joseph A. Lopes	Travel Teacher ESL Char	\$ 20.36	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ric	\$ 20.36	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ash	\$ 20.36	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL HV	\$ 20.36	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL MS	\$ 20.35	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Char	\$ 32.88	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ric	\$ 32.88	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ash	\$ 32.88	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL HV	\$ 32.87	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL MS	\$ 32.88	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Char	\$ 23.52	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ric	\$ 23.52	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ash	\$ 23.51	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL HV	\$ 23.52	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL MS	\$ 23.52	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Char	\$ 24.10	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ric	\$ 24.10	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL Ash	\$ 24.11	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL HV	\$ 24.10	6/23/2022	01*590974
01082	Joseph A. Lopes	Travel Teacher ESL MS	\$ 24.10	6/23/2022	01*590974
	Joseph A. Lopes Total		\$ 504.28		
44105	Jostens	Supplies Graduation	\$ 12.00	6/23/2022	01*590972
44105	Jostens	Supplies Graduation	\$ 976.47	6/23/2022	01*590972
44105	Jostens	Supplies Graduation	\$ 0.30	6/23/2022	01*590972
44105	Jostens	Supplies Graduation	\$ 29.59	6/23/2022	01*590972
	Jostens Total		\$ 1,018.36		
08208	Kenneth Rattey	Officials/Referees Athletics MS	\$ 85.00	6/23/2022	01*590991
	Kenneth Rattey Total		\$ 85.00		
10329	LearnWell	Tutoring Services HS	\$ 130.00	6/23/2022	01*590973
10329	LearnWell	Tutoring Services Rich	\$ 104.00	6/23/2022	01*590973
10329	LearnWell	Tutoring Services HS	\$ 52.00	6/23/2022	01*590973
10329	LearnWell	Tutoring Services Rich	\$ 104.00	6/23/2022	01*590973
	LearnWell Total		\$ 390.00		
09991	LifeStance Health	Purchased Serv Psychologist CALA	\$ 1,620.00	6/23/2022	01*591003

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	LifeStance Health Total		\$ 1,620.00		
10305	Marcey Williams	Purch Serv Transp Student	\$ 156.66	6/23/2022	01*591010
	Marcey Williams Total		\$ 156.66		
04485	Mason Crest	eTextbooks Library HS	\$ 165.75	6/23/2022	01*590976
	Mason Crest Total		\$ 165.75		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 1,839.00	6/23/2022	01*590977
	Maxim Healthcare Services, Inc Total		\$ 1,839.00		
08331	Moran Pest Control	Rodent/Pest Control Serv MS	\$ 185.00	6/23/2022	01*590980
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 185.00	6/23/2022	01*590980
	Moran Pest Control Total		\$ 370.00		
09787	Netcoh Sales	Maint/Repairs Construction Tech CTC	\$ 2.00	6/23/2022	01*590982
09787	Netcoh Sales	Maint/Repairs Construction Tech CTC	\$ 6.50	6/23/2022	01*590982
09787	Netcoh Sales	Maint/Repairs Construction Tech CTC	\$ 50.00	6/23/2022	01*590982
	Netcoh Sales Total		\$ 58.50		
60350	Northern RI Collaborative	Tuition Ed Svc Agency N RI Collaborative	\$ 3,911.83	6/23/2022	01*590983
	Northern RI Collaborative Total		\$ 3,911.83		
06839	Patricia Meinhold	Purchased Serv Autism	\$ 2,680.00	6/23/2022	01*590979
	Patricia Meinhold Total		\$ 2,680.00		
10302	Precision Human Resource Solution	Other Purch Property Serv HS	\$ 412.00	6/23/2022	01*590986
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 1,442.00	6/23/2022	01*590986
	Precision Human Resource Solution Total		\$ 1,854.00		
08901	ProCare	Prof Services Occup Ther Distr	\$ 1,708.50	6/23/2022	01*590987
	ProCare Total		\$ 1,708.50		
10215	Quality Propane	Propane Ric	\$ 123.49	6/23/2022	01*590988
	Quality Propane Total		\$ 123.49		
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 52.49	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 52.49	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 120.00	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 110.00	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 139.00	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 285.99	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 59.97	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 124.47	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 24.87	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 319.99	6/23/2022	01*590990

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 70.80	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 34.58	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 88.49	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 190.47	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 26.97	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 25.99	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 19.99	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 23.49	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 29.99	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 31.99	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 13.49	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 16.49	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 17.99	6/23/2022	01*590990
09142	Raps Napa Auto Parts	Supplies Automotive	\$ 19.99	6/23/2022	01*590990
	Raps Napa Auto Parts Total		\$ 1,899.99		
56160	Rhode Island Energy	Electricity Ash	\$ 228.79	6/23/2022	01*590981
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (215.51)	6/23/2022	01*590981
56160	Rhode Island Energy	Electricity Ash	\$ 2,578.04	6/23/2022	01*590981
56160	Rhode Island Energy	Electricity Solar Credit Ash	\$ (1,575.52)	6/23/2022	01*590981
56160	Rhode Island Energy	Electricity HV	\$ 86.24	6/23/2022	01*590981
	Rhode Island Energy Total		\$ 1,102.04		
02034	RI Department Of Education	Transportation	\$ 12,698.25	6/23/2022	01*590989
02034	RI Department Of Education	Transportation Private School	\$ 64,162.95	6/23/2022	01*590989
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 3,179.58	6/23/2022	01*590989
02034	RI Department Of Education	Transportation	\$ 12,698.25	6/23/2022	01*590989
	RI Department Of Education Total		\$ 92,739.03		
04573	RIC	Student/Staff 504 Accom	\$ 186.25	6/23/2022	01*590998
04573	RIC	Purchased Serv Vision HS	\$ 37.25	6/23/2022	01*590998
04573	RIC	Purchased Serv Vision MS	\$ 223.50	6/23/2022	01*590998
04573	RIC	Purchased Serv Vision HS	\$ 149.00	6/23/2022	01*590998
04573	RIC	Purchased Serv Vision HS	\$ 74.50	6/23/2022	01*590998
	RIC Total		\$ 670.50		
71730	Richmond Police Department	Police/Fire Athletics HS	\$ 1,200.00	6/23/2022	01*590992
	Richmond Police Department Total		\$ 1,200.00		
04700	Ryan Center	Rental Graduation HS	\$ 9,100.00	6/23/2022	01*590995

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Ryan Center Total		\$ 9,100.00		
03137	S & S Landscaping, Inc.	Grounds Services Ric	\$ 990.00	6/23/2022	01*590996
03137	S & S Landscaping, Inc.	Grounds Services Ash	\$ 990.00	6/23/2022	01*590996
03137	S & S Landscaping, Inc.	Grounds Services Char	\$ 810.00	6/23/2022	01*590996
03137	S & S Landscaping, Inc.	Grounds Services HV	\$ 810.00	6/23/2022	01*590996
	S & S Landscaping, Inc. Total		\$ 3,600.00		
06945	School's In	Furniture/Fixtures Cha	\$ 3,964.00	6/23/2022	01*590997
06945	School's In	Furniture/Fixtures Cha	\$ 473.43	6/23/2022	01*590997
	School's In Total		\$ 4,437.43		
08270	SkillsUSA Rhode Island	Travel Student	\$ 7,425.00	6/23/2022	01*590999
08270	SkillsUSA Rhode Island	Travel Student	\$ 3,000.00	6/23/2022	01*590999
08270	SkillsUSA Rhode Island	Travel Student	\$ 1,500.00	6/23/2022	01*590999
	SkillsUSA Rhode Island Total		\$ 11,925.00		
09625	Soliant Health, Inc	Prof Services Speech MS	\$ 2,490.00	6/23/2022	01*591000
09625	Soliant Health, Inc	Prof Services Speech MS	\$ 2,490.00	6/23/2022	01*591000
09625	Soliant Health, Inc	Prof Services Speech Rich	\$ 1,617.00	6/23/2022	01*591000
	Soliant Health, Inc Total		\$ 6,597.00		
07423	STA-Ocean State Transit	Transportation	\$ 214,654.86	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation	\$ 18,018.00	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Monitors	\$ 40,808.87	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 75,034.56	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 7,137.00	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 27,573.72	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 37,483.95	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 7,645.28	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Private School	\$ 15,321.18	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Private School	\$ 1,146.60	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 2,162.25	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Fuel	\$ 14,942.18	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 4,836.30	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 925.62	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 394.55	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,405.78	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 610.81	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 620.54	6/23/2022	01*590984

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07423	STA-Ocean State Transit	Transportation Field Trip Music HS	\$ 607.56	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Cha	\$ 318.52	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation	\$ 292.50	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation	\$ 195.37	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 309.13	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Ric	\$ 587.60	6/23/2022	01*590984
07423	STA-Ocean State Transit	Travel Band/Chorus Graduation	\$ 283.83	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip HV	\$ 292.80	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont HS	\$ 30.79	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont HS	\$ 260.00	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Self Cont MS	\$ 320.52	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 342.52	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 130.70	6/23/2022	01*590984
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 3.77	6/23/2022	01*590984
	STA-Ocean State Transit Total		\$ 474,697.66		
08427	Steven P Alves	Officials/Referees Athletics MS	\$ 85.00	6/23/2022	01*590941
	Steven P Alves Total		\$ 85.00		
10423	Tina Aiello	Purch Serv Transp Student	\$ 129.87	6/23/2022	01*591005
	Tina Aiello Total		\$ 129.87		
10317	Tina Roberts	Purch Serv Transp Student	\$ 326.43	6/23/2022	01*590994
	Tina Roberts Total		\$ 326.43		
83283	Town Of Richmond	Police/Fire Safety SRO MS	\$ 16,244.56	6/23/2022	01*590993
83283	Town Of Richmond	Police/Fire Safety SRO HS	\$ 49,722.83	6/23/2022	01*590993
83283	Town Of Richmond	Annual Meeting Expenses	\$ 500.00	6/23/2022	01*590993
83283	Town Of Richmond	Annual Meeting Expenses	\$ 81.39	6/23/2022	01*590993
83283	Town Of Richmond	Annual Meeting Expenses	\$ 950.00	6/23/2022	01*590993
83283	Town Of Richmond	Annual Meeting Expenses	\$ 234.66	6/23/2022	01*590993
	Town Of Richmond Total		\$ 67,733.44		
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 832.50	6/23/2022	01*591006
	United Rentals (North America), Inc. Total		\$ 832.50		
09774	University Orthopedics, Inc	Purchased Serv Athletic Trainer HS	\$ 8,750.00	6/23/2022	01*591007
09774	University Orthopedics, Inc	Purchased Serv Athletic Trainer HS	\$ 8,750.00	6/23/2022	01*591007
09774	University Orthopedics, Inc	Purchased Serv Athletic Trainer MS	\$ 1,250.00	6/23/2022	01*591007
09774	University Orthopedics, Inc	Purchased Serv Athletic Trainer MS	\$ 1,250.00	6/23/2022	01*591007
	University Orthopedics, Inc Total		\$ 20,000.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 149.64	6/23/2022	01*591009
	Verizon Wireless Total		\$ 149.64		
10399	Yellow Horse	Other Purch Prof Educ Svc	\$ 420.00	6/23/2022	01*591011
	Yellow Horse Total		\$ 420.00		
	Grand Total		\$ 990,077.43		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Tutoring Services MS	\$ 118.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/30/2022	01*591090
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 48.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 188.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services CALA	\$ 324.50	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services MS	\$ 177.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services MS	\$ 383.50	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services CALA	\$ 177.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 88.50	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 59.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services HS	\$ 118.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services MS	\$ 118.00	6/30/2022	01*591090
07370	Academic Advantage	Tutoring Services CALA	\$ 59.00	6/30/2022	01*591090
	Academic Advantage Total		\$ 2,212.50		
09098	Adrienne Buckley	Travel Teacher CDP CALA	\$ 28.08	6/30/2022	01*591096
	Adrienne Buckley Total		\$ 28.08		
04645	Amazon Capital Services	Supplies Chariho	\$ 343.46	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 224.34	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 27.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 18.94	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 19.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 9.67	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 45.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 19.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 19.19	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 28.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 39.99	6/30/2022	01*591091
04645	Amazon Capital Services	STEM Supplies MS	\$ 927.00	6/30/2022	01*591091
04645	Amazon Capital Services	STEM Supplies MS	\$ 151.84	6/30/2022	01*591091
04645	Amazon Capital Services	STEM Supplies MS	\$ 20.97	6/30/2022	01*591091
04645	Amazon Capital Services	STEM Supplies MS	\$ 399.98	6/30/2022	01*591091
04645	Amazon Capital Services	STEM Supplies MS	\$ 67.99	6/30/2022	01*591091

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies Cha	\$ 574.60	6/30/2022	01*591091
04645	Amazon Capital Services	Books/Supplies Gr. 2&3 Summer Reading	\$ 29.95	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 54.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 49.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 49.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 23.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 39.84	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 12.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Ric	\$ 14.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 24.61	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 19.17	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 18.96	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 22.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 14.95	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 25.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 16.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 24.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 7.88	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 19.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Self Cont Cha	\$ 86.90	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 294.98	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 109.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 20.00	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 78.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 18.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 23.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 7.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD MS	\$ 61.79	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD Cha	\$ 61.79	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD Ric	\$ 61.79	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD Ash	\$ 61.79	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD HV	\$ 61.80	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD HS	\$ 61.80	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD ALP CALA	\$ 36.32	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies PD CDP CALA	\$ 36.32	6/30/2022	01*591091

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04645	Amazon Capital Services	Supplies	\$ 45.98	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 29.95	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies	\$ 118.87	6/30/2022	01*591091
04645	Amazon Capital Services	Technology Supplies	\$ 417.99	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Chariho	\$ 134.58	6/30/2022	01*591091
04645	Amazon Capital Services	Supplies Plumbing and Heating HS	\$ 59.99	6/30/2022	01*591091
04645	Amazon Capital Services	General Supplies MS Title I	\$ 15.98	6/30/2022	01*591091
	Amazon Capital Services Total		\$ 5,322.74		
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 487.17	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 57.76	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 347.20	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 71.96	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 86.21	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 119.98	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 62.96	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 2,426.08	6/30/2022	01*591092
03414	B&H Photo-video Remittance Processing Center	Supplies	\$ 74.84	6/30/2022	01*591092
	B&H Photo-video Remittance Processing Center Total		\$ 3,734.16		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 30.75	6/30/2022	01*591094
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd MS	\$ 914.50	6/30/2022	01*591094
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 368.75	6/30/2022	01*591094
	Bayada Home Health Care Total		\$ 1,314.00		
10081	Brian Tetreault	Travel Sch Office CALA	\$ 59.67	6/30/2022	01*591152
	Brian Tetreault Total		\$ 59.67		
08239	Burns Power Tools	Supplies	\$ 2,599.99	6/30/2022	01*591097
	Burns Power Tools Total		\$ 2,599.99		
08021	Carolyn Coulson	Travel Stud Health Serv Ash	\$ 11.12	6/30/2022	01*591105
	Carolyn Coulson Total		\$ 11.12		
14880	Casey EMI	Supplies Custodial Ash	\$ 109.00	6/30/2022	01*591099
14880	Casey EMI	Supplies Custodial Ash	\$ 36.48	6/30/2022	01*591099
	Casey EMI Total		\$ 145.48		
14901	CCRI	Textbooks Non Pub Dual Enrollment Natural Sciences	\$ 60.00	6/30/2022	01*591098
	CCRI Total		\$ 60.00		
16080	Chariho Culinary Arts	Catering/Refreshments Honors/Awards MS	\$ 140.00	6/30/2022	01*591100
16080	Chariho Culinary Arts	Catering/Refreshments Honors/Awards MS	\$ 15.00	6/30/2022	01*591100

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Chariho Culinary Arts Total		\$ 155.00		
15950	Chariho F.F.A.	Catering/Refreshments HS	\$ 40.00	6/30/2022	01*591101
15950	Chariho F.F.A.	Supplies Graduation	\$ 105.00	6/30/2022	01*591101
	Chariho F.F.A. Total		\$ 145.00		
01097	Chariho Middle School PTO	Donation U/R Private MS	\$ 57.70	6/30/2022	01*591102
	Chariho Middle School PTO Total		\$ 57.70		
10108	Colliers Project Leaders USA NE LLC	Prof Services	\$ 542.50	6/30/2022	01*591103
	Colliers Project Leaders USA NE LLC Total		\$ 542.50		
18660	Communication Systems, Inc.	Maint/Repairs Bldg/Grounds HS	\$ 187.50	6/30/2022	01*591104
	Communication Systems, Inc. Total		\$ 187.50		
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,667.05	6/30/2022	01*591106
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,667.05	6/30/2022	01*591106
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,667.05	6/30/2022	01*591106
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,667.05	6/30/2022	01*591106
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,667.05	6/30/2022	01*591106
	DCYF Total		\$ 23,335.25		
03105	Dell Marketing L.P.	Technology Hardware Cha	\$ 1,195.58	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Ric	\$ 1,195.58	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Ash	\$ 1,793.37	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware HV	\$ 1,195.58	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware MS	\$ 4,184.53	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware HS	\$ 4,184.53	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware CTC	\$ 597.79	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware CALA	\$ 597.79	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware SpEd	\$ 2,027.64	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Tech Bldg	\$ 675.88	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Maintenance	\$ 597.79	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Maintenance	\$ 675.88	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Financial	\$ 1,195.58	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Financial	\$ 3,379.40	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware SpEd	\$ 645.12	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Tech Bldg	\$ 215.04	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Maintenance	\$ 215.04	6/30/2022	01*591108
03105	Dell Marketing L.P.	Technology Hardware Financial	\$ 860.16	6/30/2022	01*591108
	Dell Marketing L.P. Total		\$ 25,432.28		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical HS	\$ 992.65	6/30/2022	01*591109
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical HS	\$ 1,304.15	6/30/2022	01*591109
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical Ric	\$ 110.00	6/30/2022	01*591109
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical MS	\$ 321.35	6/30/2022	01*591109
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical HS	\$ 660.00	6/30/2022	01*591109
05072	Devereaux Electric, Inc.	Maint/Repairs Electrical HS	\$ 769.45	6/30/2022	01*591109
	Devereaux Electric, Inc. Total		\$ 4,157.60		
10238	DEW Drafting Supplies	Supplies	\$ 158.00	6/30/2022	01*591107
10238	DEW Drafting Supplies	Supplies	\$ 148.00	6/30/2022	01*591107
10238	DEW Drafting Supplies	Supplies	\$ 123.75	6/30/2022	01*591107
10238	DEW Drafting Supplies	Supplies	\$ 240.00	6/30/2022	01*591107
10238	DEW Drafting Supplies	Supplies	\$ 14.95	6/30/2022	01*591107
	DEW Drafting Supplies Total		\$ 684.70		
03129	Drapery House, Inc.	Supplies Arts Alliance	\$ 1,040.00	6/30/2022	01*591110
03129	Drapery House, Inc.	Supplies Arts Alliance	\$ 150.00	6/30/2022	01*591110
	Drapery House, Inc. Total		\$ 1,190.00		
10468	Express Readers	Books/Supplies Gr. 2&3 Summer Reading	\$ 85.00	6/30/2022	01*591111
10468	Express Readers	Books/Supplies Gr. 2&3 Summer Reading	\$ 7.65	6/30/2022	01*591111
	Express Readers Total		\$ 92.65		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 116.50	6/30/2022	01*591112
	Falvey Linen Supply, Inc. Total		\$ 116.50		
33363	General Treasurer of RI	Prepaid Expense	\$ 200.00	6/30/2022	01*591114
	General Treasurer of RI Total		\$ 200.00		
06327	Gregory M. Zenion	Travel Sch Office MS	\$ 32.76	6/30/2022	01*591162
	Gregory M. Zenion Total		\$ 32.76		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing CTC	\$ 400.00	6/30/2022	01*591116
	Guaranteed Rooter Service Total		\$ 400.00		
10464	Heggerty Phonemic Awareness	Books/Supplies Gr. 2&3 Summer Reading	\$ 78.00	6/30/2022	01*591122
10464	Heggerty Phonemic Awareness	Books/Supplies Gr. 2&3 Summer Reading	\$ 98.00	6/30/2022	01*591122
10464	Heggerty Phonemic Awareness	Books/Supplies Gr. 2&3 Summer Reading	\$ 14.08	6/30/2022	01*591122
10464	Heggerty Phonemic Awareness	Books/Supplies Gr. 2&3 Summer Reading	\$ 39.00	6/30/2022	01*591122
10464	Heggerty Phonemic Awareness	Books/Supplies Gr. 2&3 Summer Reading	\$ 3.12	6/30/2022	01*591122
10464	Heggerty Phonemic Awareness	Books/Supplies Gr. 2&3 Summer Reading	\$ 4.88	6/30/2022	01*591122
	Heggerty Phonemic Awareness Total		\$ 237.08		
10405	High Octane Print Studio	Advertising	\$ 31.43	6/30/2022	01*591117

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10405	High Octane Print Studio	Advertising	\$ 188.60	6/30/2022	01*591117
10405	High Octane Print Studio	Advertising	\$ 209.56	6/30/2022	01*591117
10405	High Octane Print Studio	Advertising	\$ 73.35	6/30/2022	01*591117
10405	High Octane Print Studio	Advertising	\$ 27.36	6/30/2022	01*591117
10405	High Octane Print Studio	Advertising	\$ 80.00	6/30/2022	01*591117
	High Octane Print Studio Total		\$ 610.30		
08562	J&M Plumbing LLC	Maint/Repairs Plumbing HV	\$ 588.14	6/30/2022	01*591118
	J&M Plumbing LLC Total		\$ 588.14		
01082	Joseph A. Lopes	Travel Teacher ESL Char	\$ 13.41	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL Ric	\$ 13.41	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL Ash	\$ 13.41	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL HV	\$ 13.46	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL MS	\$ 13.46	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL Char	\$ 6.35	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL Ric	\$ 6.35	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL Ash	\$ 6.35	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL HV	\$ 6.35	6/30/2022	01*591124
01082	Joseph A. Lopes	Travel Teacher ESL MS	\$ 6.32	6/30/2022	01*591124
	Joseph A. Lopes Total		\$ 98.87		
10473	Justin Kazarian	Supplies	\$ 167.56	6/30/2022	01*591119
	Justin Kazarian Total		\$ 167.56		
10404	Kacey Seymour	Travel Non Teacher OT/PT/Therapists Cha	\$ 11.12	6/30/2022	01*591143
10404	Kacey Seymour	Travel Non Teacher OT/PT/Therapists HS	\$ 11.11	6/30/2022	01*591143
	Kacey Seymour Total		\$ 22.23		
02970	Kerri E. Green	Travel Non Teacher OT/PT/Therapists Ash	\$ 32.76	6/30/2022	01*591115
02970	Kerri E. Green	Travel Non Teacher OT/PT/Therapists HV	\$ 32.76	6/30/2022	01*591115
	Kerri E. Green Total		\$ 65.52		
10329	LearnWell	Tutoring Services Rich	\$ 78.00	6/30/2022	01*591121
10329	LearnWell	Tutoring Services Rich	\$ 26.00	6/30/2022	01*591121
10329	LearnWell	Tutoring Services Rich	\$ 104.00	6/30/2022	01*591121
10329	LearnWell	Tutoring Services Rich	\$ 104.00	6/30/2022	01*591121
	LearnWell Total		\$ 312.00		
09031	Macamaux Septic Pumping	Sewage/Cesspool HS	\$ 480.00	6/30/2022	01*591125
	Macamaux Septic Pumping Total		\$ 480.00		
04565	Mary K Markovitz	Travel Non Teacher Admin SpEd	\$ 104.13	6/30/2022	01*591126

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Mary K Markovitz Total		\$ 104.13		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 91.26	6/30/2022	01*591095
	Matthew A. Bishop Total		\$ 91.26		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 7,861.73	6/30/2022	01*591127
	Maxim Healthcare Services, Inc Total		\$ 7,861.73		
56240	Nasco	eTextbooks Math HS	\$ 995.00	6/30/2022	01*591128
	Nasco Total		\$ 995.00		
10002	Natalie Baggesen	Travel Teacher Resource	\$ 56.16	6/30/2022	01*591093
	Natalie Baggesen Total		\$ 56.16		
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 673.66	6/30/2022	01*591129
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 673.66	6/30/2022	01*591129
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 673.67	6/30/2022	01*591129
08440	Northeast Water Solutions Inc	Other Purch Property Serv MS	\$ 673.67	6/30/2022	01*591129
	Northeast Water Solutions Inc Total		\$ 2,694.66		
10474	Patricia Mitchell	Purch Serv Transp Student	\$ 269.10	6/30/2022	01*591132
	Patricia Mitchell Total		\$ 269.10		
10466	PDX Reading Specialist	Books/Supplies Gr. 2&3 Summer Reading	\$ 40.00	6/30/2022	01*591131
10466	PDX Reading Specialist	Books/Supplies Gr. 2&3 Summer Reading	\$ 45.00	6/30/2022	01*591131
10466	PDX Reading Specialist	Books/Supplies Gr. 2&3 Summer Reading	\$ 69.00	6/30/2022	01*591131
	PDX Reading Specialist Total		\$ 154.00		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 904.64	6/30/2022	01*591134
	Plan Administration, Ltd Total		\$ 904.64		
10302	Precision Human Resource Solution	Other Purch Property Serv Rich	\$ 2,146.92	6/30/2022	01*591136
	Precision Human Resource Solution Total		\$ 2,146.92		
08901	ProCare	Prof Services Occup Ther Distr	\$ 2,160.75	6/30/2022	01*591137
08901	ProCare	Prof Services Occup Ther Distr	\$ 837.50	6/30/2022	01*591137
	ProCare Total		\$ 2,998.25		
02034	RI Department Of Education	Transportation	\$ 9,806.24	6/30/2022	01*591138
02034	RI Department Of Education	Transportation Private School	\$ 46,713.49	6/30/2022	01*591138
02034	RI Department Of Education	Transportation Non-Pub SpEd	\$ 2,312.71	6/30/2022	01*591138
02034	RI Department Of Education	Transportation	\$ 9,517.28	6/30/2022	01*591138
	RI Department Of Education Total		\$ 68,349.72		
06867	RI General Treasurer	Assessments Cosmetology	\$ 150.00	6/30/2022	01*591139
	RI General Treasurer Total		\$ 150.00		
04573	RIC	Student/Staff 504 Accom	\$ 149.00	6/30/2022	01*591144

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
04573	RIC	Purchased Serv Vision HS	\$ 260.75	6/30/2022	01*591144
	RIC Total		\$ 409.75		
06305	Richard A. Plante	Uniforms Bldg/Grounds Dist	\$ 29.96	6/30/2022	01*591135
	Richard A. Plante Total		\$ 29.96		
08655	RITBA	Transportation	\$ 6.00	6/30/2022	01*591140
08655	RITBA	Transportation	\$ 6.00	6/30/2022	01*591140
	RITBA Total		\$ 12.00		
03137	S & S Landscaping, Inc.	Grounds Services MS	\$ 4,236.63	6/30/2022	01*591141
03137	S & S Landscaping, Inc.	Grounds Services HS	\$ 3,668.37	6/30/2022	01*591141
	S & S Landscaping, Inc. Total		\$ 7,905.00		
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 78.15	6/30/2022	01*591142
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 44.85	6/30/2022	01*591142
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 89.40	6/30/2022	01*591142
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 66.90	6/30/2022	01*591142
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 55.65	6/30/2022	01*591142
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 30.15	6/30/2022	01*591142
74450	Scholastic Inc	Books/Supplies Gr. 2&3 Summer Reading	\$ 231.29	6/30/2022	01*591142
	Scholastic Inc Total		\$ 596.39		
10465	Simple Words	Books/Supplies Gr. 2&3 Summer Reading	\$ 39.00	6/30/2022	01*591145
10465	Simple Words	Books/Supplies Gr. 2&3 Summer Reading	\$ 15.00	6/30/2022	01*591145
10465	Simple Words	Books/Supplies Gr. 2&3 Summer Reading	\$ 39.00	6/30/2022	01*591145
10465	Simple Words	Books/Supplies Gr. 2&3 Summer Reading	\$ 15.00	6/30/2022	01*591145
	Simple Words Total		\$ 108.00		
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 25.71	6/30/2022	01*591146
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 205.68	6/30/2022	01*591146
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 17.54	6/30/2022	01*591146
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 82.05	6/30/2022	01*591146
07866	Sirchie Fingerprint Laboratories	Supplies Criminal Justice	\$ 25.95	6/30/2022	01*591146
	Sirchie Fingerprint Laboratories Total		\$ 356.93		
07405	SkillsUSA Inc.	Assessments Advert/Design	\$ 96.00	6/30/2022	01*591147
	SkillsUSA Inc. Total		\$ 96.00		
09625	Soliant Health, Inc	Prof Services Speech MS	\$ 2,490.00	6/30/2022	01*591148
09625	Soliant Health, Inc	Prof Services Speech Rich	\$ 1,617.00	6/30/2022	01*591148
09625	Soliant Health, Inc	Prof Services Speech MS	\$ 1,162.00	6/30/2022	01*591148
	Soliant Health, Inc Total		\$ 5,269.00		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
79210	South Kingstown School Dept.	Tuition South Kingstown	\$ 20,878.50	6/30/2022	01*591149
	South Kingstown School Dept. Total		\$ 20,878.50		
03667	Spectra Graphics	Supplies Graduation	\$ 820.00	6/30/2022	01*591150
	Spectra Graphics Total		\$ 820.00		
07423	STA-Ocean State Transit	Transportation Field Trip Music HS	\$ 780.00	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 300.00	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip HV	\$ 260.00	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip Cha	\$ 275.67	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation	\$ 333.76	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip K Ash	\$ 313.99	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip HV	\$ 286.53	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip MS	\$ 1,624.85	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip Music HS	\$ 37.34	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip Ash	\$ 8.63	6/30/2022	01*591130
07423	STA-Ocean State Transit	Transportation Field Trip HV	\$ 19.47	6/30/2022	01*591130
	STA-Ocean State Transit Total		\$ 4,240.24		
33363	State of RI General Treasurer	Accrued Expenses Payable	\$ 245,417.73	6/30/2022	01*591113
	State of RI General Treasurer Total		\$ 245,417.73		
06995	Stephanie Laplante	Travel Non Teacher Child Outreach Dist	\$ 76.05	6/30/2022	01*591120
	Stephanie Laplante Total		\$ 76.05		
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists Ric	\$ 21.35	6/30/2022	01*591160
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HS	\$ 21.35	6/30/2022	01*591160
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HV	\$ 21.36	6/30/2022	01*591160
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists MS	\$ 6.14	6/30/2022	01*591160
	Suzanne D. Winchell Total		\$ 70.20		
81530	Tavares Educational Center	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	6/30/2022	01*591151
	Tavares Educational Center Total		\$ 4,377.98		
51623	The Lock Shop Inc.	Maint/Repairs Equip Bldg/Grounds HV	\$ 35.00	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Equip Bldg/Grounds HV	\$ 250.00	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Equip Bldg/Grounds HV	\$ 175.00	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Equip Bldg/Grounds HV	\$ 71.16	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Equip Bldg/Grounds HV	\$ 90.00	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Equip Bldg/Grounds HV	\$ 65.00	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds CALA	\$ 870.00	6/30/2022	01*591123
51623	The Lock Shop Inc.	Maint/Repairs Bldg/Grounds HS	\$ 110.00	6/30/2022	01*591123

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	The Lock Shop Inc. Total		\$ 1,666.16		
04346	Thomas J. Pirnie	Supplies	\$ 276.10	6/30/2022	01*591133
	Thomas J. Pirnie Total		\$ 276.10		
82525	Thompson Lumber	Other Bldg/Grounds Supplies HS	\$ 280.00	6/30/2022	01*591153
	Thompson Lumber Total		\$ 280.00		
08694	VEX Robotics, Inc.	Supplies Robotics	\$ 7,998.00	6/30/2022	01*591154
08694	VEX Robotics, Inc.	Supplies Robotics	\$ 798.00	6/30/2022	01*591154
08694	VEX Robotics, Inc.	Prof Development Robotics	\$ 999.00	6/30/2022	01*591154
	VEX Robotics, Inc. Total		\$ 9,795.00		
10469	Victoria Morrone	Travel Stud Health Serv Ash	\$ 18.25	6/30/2022	01*591155
10469	Victoria Morrone	Travel Stud Health Serv Ash	\$ 8.78	6/30/2022	01*591155
10469	Victoria Morrone	Travel Stud Health Serv Ash	\$ 36.50	6/30/2022	01*591155
	Victoria Morrone Total		\$ 63.53		
03873	W.B. Mason Co., Inc.	Advertising	\$ 1,798.20	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Advertising	\$ 115.00	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 1,156.80	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 65.64	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies	\$ 1,487.99	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies	\$ 82.49	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies HS	\$ 491.59	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 199.90	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 104.95	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Supplies	\$ 2,795.66	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Advertising	\$ (15.10)	6/30/2022	01*591156
03873	W.B. Mason Co., Inc.	Advertising	\$ (99.90)	6/30/2022	01*591156
	W.B. Mason Co., Inc. Total		\$ 8,183.22		
03493	Warwick Public Schools	Dues/Fees Athletics HS	\$ 1,776.00	6/30/2022	01*591157
	Warwick Public Schools Total		\$ 1,776.00		
08202	Whalley Computer Associates	Technology Hardware	\$ 3,883.33	6/30/2022	01*591158
08202	Whalley Computer Associates	Technology Hardware	\$ 389.00	6/30/2022	01*591158
08202	Whalley Computer Associates	Technology Hardware	\$ 150.00	6/30/2022	01*591158
	Whalley Computer Associates Total		\$ 4,422.33		
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 16.50	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 16.50	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 16.50	6/30/2022	01*591159

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 6.00	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 6.00	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 5.54	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 2.27	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 150.00	6/30/2022	01*591159
10467	Whole Phonics	Books/Supplies Gr. 2&3 Summer Reading	\$ 7.81	6/30/2022	01*591159
	Whole Phonics Total		\$ 227.12		
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 17.99	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 10.79	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 30.59	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 7.18	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 10.06	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 39.58	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 10.78	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 3.23	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 8.60	6/30/2022	01*591161
04834	Wyoming Hardgoods	Supplies Maintenance District	\$ 5.39	6/30/2022	01*591161
	Wyoming Hardgoods Total		\$ 144.19		
	Grand Total		\$ 479,071.83		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
10437	A+ Microscope Service	Maint/Repairs Science HS	\$ 2,000.00	7/6/2022	01*591163
10437	A+ Microscope Service	Maint/Repairs Gr 7 MS	\$ 600.00	7/6/2022	01*591163
10437	A+ Microscope Service	Maint/Repairs Gr 8 MS	\$ 177.25	7/6/2022	01*591163
	A+ Microscope Service Total		\$ 2,777.25		
04536	Airgas USA, LLC	Supplies Welding	\$ 980.40	7/6/2022	01*591165
	Airgas USA, LLC Total		\$ 980.40		
04645	Amazon Capital Services	Supplies Medical Stud Health Serv Ash	\$ 216.16	7/6/2022	01*591166
	Amazon Capital Services Total		\$ 216.16		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC MS	\$ 1,481.62	7/6/2022	01*591167
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Maint Bldg	\$ 176.77	7/6/2022	01*591167
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Tech Bldg	\$ 176.77	7/6/2022	01*591167
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC MS	\$ 1,182.83	7/6/2022	01*591167
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Ric	\$ 542.50	7/6/2022	01*591167
	Automatic Temperature Controls, Inc Total		\$ 3,560.49		
10395	Commercial Kitchen Equipment & Supplies	Equipment	\$ 730.45	7/6/2022	01*591169
	Commercial Kitchen Equipment & Supplies Total		\$ 730.45		
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 180.00	7/6/2022	01*591170
	Community And School Support Services, Inc Total		\$ 180.00		
06019	Complete Irrigation Services,inc	Grounds Services MS	\$ 4,167.50	7/6/2022	01*591171
	Complete Irrigation Services,inc Total		\$ 4,167.50		
10460	Connecticut Saw & Tool	Maint/Repairs Construction Tech CTC	\$ 188.75	7/6/2022	01*591172
10460	Connecticut Saw & Tool	Maint/Repairs Construction Tech CTC	\$ 470.00	7/6/2022	01*591172
	Connecticut Saw & Tool Total		\$ 658.75		
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,582.86	7/6/2022	01*591173
	DCYF Total		\$ 1,582.86		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07674	Future Tek, Inc	Equipment	\$ 6,132.00	7/6/2022	01*591177
07674	Future Tek, Inc	Equipment	\$ 200.00	7/6/2022	01*591177
	Future Tek, Inc Total		\$ 6,332.00		
39445	Hope Valley - Wyoming Fire District	Police/Fire Honors/Awards HS	\$ 180.00	7/6/2022	01*591180
39445	Hope Valley - Wyoming Fire District	Police/Fire Honors/Awards MS	\$ 180.00	7/6/2022	01*591180
39445	Hope Valley - Wyoming Fire District	Police/Fire Honors/Awards HS	\$ 180.00	7/6/2022	01*591180
	Hope Valley - Wyoming Fire District Total		\$ 540.00		
06060	Jorge I. Valdivia	Uniforms Bldg/Grounds HS	\$ 69.00	7/6/2022	01*591195
	Jorge I. Valdivia Total		\$ 69.00		
09827	Joseph Brazil	Officials/Referees Athletics MS	\$ 60.00	7/6/2022	01*591168
	Joseph Brazil Total		\$ 60.00		
10003	Laurie Gigliotti	Travel Teacher Resource	\$ 249.21	7/6/2022	01*591178
	Laurie Gigliotti Total		\$ 249.21		
09148	Marc Adler	Officials/Referees Athletics MS	\$ 60.00	7/6/2022	01*591164
09148	Marc Adler	Officials/Referees Athletics MS	\$ 60.00	7/6/2022	01*591164
	Marc Adler Total		\$ 120.00		
03451	Mary E. Friel-Levcowich	Travel Non Teacher Admin SpEd	\$ 66.69	7/6/2022	01*591176
	Mary E. Friel-Levcowich Total		\$ 66.69		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 735.60	7/6/2022	01*591182
	Maxim Healthcare Services, Inc Total		\$ 735.60		
09010	National Association for Music Education	Dues/Fees Music HS	\$ 143.00	7/6/2022	01*591183
	National Association for Music Education Total		\$ 143.00		
07486	NCS Pearson Inc.	Supplies Psychologist HV	\$ 16.40	7/6/2022	01*591186
	NCS Pearson Inc. Total		\$ 16.40		
10004	New England Environmental & Consulting	Maint/Repairs Bldg/Grounds HS	\$ 2,600.00	7/6/2022	01*591184
	New England Environmental & Consulting Total		\$ 2,600.00		
60350	Northern RI Collaborative	Tuition Ed Svc Agency N RI Collaborative	\$ 140.00	7/6/2022	01*591185
	Northern RI Collaborative Total		\$ 140.00		
10215	Quality Propane	Propane Cha	\$ 31.72	7/6/2022	01*591187
	Quality Propane Total		\$ 31.72		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
01953	Scott I Fortune	Dues and Fees Athletics HS	\$ 80.00	7/6/2022	01*591174
	Scott I Fortune Total		\$ 80.00		
09643	Sharon Jaruta	Travel Sch Office HV	\$ 77.81	7/6/2022	01*591181
	Sharon Jaruta Total		\$ 77.81		
07668	SHL US LLC	Technical Serv Business	\$ 475.00	7/6/2022	01*591189
	SHL US LLC Total		\$ 475.00		
07405	SkillsUSA Store/Centricity	Advertising	\$ 52.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 26.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 162.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 54.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 54.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 43.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 156.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 104.00	7/6/2022	01*591190
07405	SkillsUSA Store/Centricity	Advertising	\$ 52.00	7/6/2022	01*591190
	SkillsUSA Store/Centricity Total		\$ 703.00		
08748	Steven Racquer	Officials/Referees Athletics MS	\$ 60.00	7/6/2022	01*591188
	Steven Racquer Total		\$ 60.00		
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 537.85	7/6/2022	01*591191
04555	Summit Heating	Building Improvements CTC	\$ 10,000.00	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 39.21	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 159.87	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 108.34	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 40.25	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 39.21	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 75.78	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 5.22	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 90.00	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 7.66	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 10.07	7/6/2022	01*591191
04555	Summit Heating	Maint/Repairs HVAC Refrig CTC	\$ 825.00	7/6/2022	01*591191

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Summit Heating Total		\$ 11,938.46		
08740	Thomas Gilligan	Officials/Referees Athletics MS	\$ 30.00	7/6/2022	01*591179
08740	Thomas Gilligan	Officials/Referees Athletics HS	\$ 30.00	7/6/2022	01*591179
08740	Thomas Gilligan	Officials/Referees Athletics MS	\$ 60.00	7/6/2022	01*591179
08740	Thomas Gilligan	Officials/Referees Athletics MS	\$ 90.00	7/6/2022	01*591179
08740	Thomas Gilligan	Officials/Referees Athletics MS	\$ 60.00	7/6/2022	01*591179
	Thomas Gilligan Total		\$ 270.00		
08686	Total Welding Supply	Supplies Welding	\$ 49.99	7/6/2022	01*591192
08686	Total Welding Supply	Supplies Welding	\$ 12.47	7/6/2022	01*591192
	Total Welding Supply Total		\$ 62.46		
08319	U.S. OMNI & TSACG Compliance Services	Private Pension Advisors 403(b) TPA	\$ 30.00	7/6/2022	01*591193
	U.S. OMNI & TSACG Compliance Services Total		\$ 30.00		
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 756.02	7/6/2022	01*591194
	United Rentals (North America), Inc. Total		\$ 756.02		
08744	Van Sant Enterprises	Supplies Welding	\$ 499.00	7/6/2022	01*591196
08744	Van Sant Enterprises	Supplies Welding	\$ 111.97	7/6/2022	01*591196
08744	Van Sant Enterprises	Supplies Welding	\$ 228.00	7/6/2022	01*591196
08744	Van Sant Enterprises	Supplies Welding	\$ 55.98	7/6/2022	01*591196
08744	Van Sant Enterprises	Supplies Welding	\$ 17.45	7/6/2022	01*591196
	Van Sant Enterprises Total		\$ 912.40		
10130	Vanessa Freelove	Travel Teacher Resource	\$ 34.50	7/6/2022	01*591175
10130	Vanessa Freelove	Travel Teacher Resource	\$ 42.12	7/6/2022	01*591175
10130	Vanessa Freelove	Travel Teacher Resource	\$ 30.42	7/6/2022	01*591175
	Vanessa Freelove Total		\$ 107.04		
04834	Wyoming Hardgoods	Supplies Plumbing and Heating Admin	\$ 8.99	7/6/2022	01*591197
	Wyoming Hardgoods Total		\$ 8.99		

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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	Grand Total		\$ 41,438.66		

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

Green = Emergency

Rescinding of Non-Renewals at 07/12/22 School Committee Meeting

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

ENCLOSURE **IXf**