

# Consent Agenda Items

Chariho School Committee Virtual Meeting  
Executive Session Minutes – February 9, 2021

**Approval of Executive Session Minutes of January 12, 2021 – Minutes not sealed.**

Committee Members Virtual Attendance: Vice Chair Catherine Giusti, George Abbott, Ryan Callahan, Donna Chambers, William Day, Gary Liguori, Craig Louzon, Lisa Macaruso, Linda McAllister and David Stall. Absent: Chair Linda Lyall and Sheila Grover.

Administrators and Others Virtual Attendance: Superintendent Gina Picard, Director of Administration and Finance Ned Draper, Attorney for the School Committee Jon Anderson and School Committee Clerk Donna Sieczkiewicz.

**II-2. Approval of Executive Session Minutes of January 12, 2021 – NEA ESP Contract Negotiation Update** – Superintendent Picard recommended approval of the executive session minutes of January 12, 2021 – NEA ESP Contract Negotiation Update.

Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: To approve the executive session minutes of January 12, 2021 – NEA ESP Contract Negotiation Update. In favor: Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall. Abstained (due to absence): Abbott and Macaruso. The motion carried by a vote of 8 in favor with 2 abstentions.

**II-4 – Approval of Executive Session Minutes of January 12, 2021 – Home Instruction Requests** – Superintendent Picard recommended approval of the executive session minutes of January 12, 2021 – Home Instruction Requests.

Craig Louzon made a motion, seconded by Donna Chambers and it was VOTED: To approve the executive session minutes of January 12, 2021 – Home Instruction Requests. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall. Abstained (due to absence): Macaruso. The motion carried by a vote of 9 in favor with 1 abstention.

The Committee moved to Approval of Home Instruction Requests.

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Donna J. Sieczkiewicz, Clerk

# ENCLOSURE **VIII A-2**

## Chariho School Committee Virtual Meeting Regular Session Minutes – February 9, 2021

Committee Members Virtual Attendance: Vice Chair Catherine Giusti, George Abbott, Ryan Callahan, Donna Chambers, William Day, Gary Liguori (joined at 6:34 PM), Craig Louzon, Lisa Macaruso (joined at 6:42 PM), Linda McAllister and David Stall. Absent: Chair Linda Lyall and Sheila Grover.

Administrators and Others Virtual Attendance: Superintendent Gina Picard, Assistant Superintendent Jane Daly, Director of Administration and Finance Ned Draper, Retired Director of Administration and Finance Susan Rogers, Technology Director Shawn Cole, Systems Administrator Eric O'Brien, High School Principal Craig MacKenzie, High School Assistant Principal Andrea Spas, Charlestown School Principal Jennifer Poore, NEA President Vin Levcowich, NEA ESP President Tom Pirnie, NEA ESP Vice President Chris Caldarone, Hopkinton Town Council President Steve Moffitt, Ocean State Transit Representatives Tony Murgo, Lillian Benoit and Michelle Pelchat, Friends of Chariho Representative Robin Woodmansee, Westerly Sun Reporter Cynthia Drummond, Attorney for the School Committee Jon Anderson (joined at 6:34 PM), School Committee Clerk Donna Sieczkiewicz and other community members.

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

Vice Chair Giusti called the virtual meeting of the Chariho School Committee to order at 6:30 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 (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. Approval of Executive Session Minutes of January 12, 2021 – NEA ESP Negotiation Update and 2. NEA ESP Negotiation Update; 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 January 12, 2021 – Approval of Home Instruction Requests); any persons to be discussed have been so notified.

The Committee returned to open session at 7:04 PM and Vice Chair Giusti reconvened the meeting at 7:07 PM.

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

1. Superintendent Picard recommended that minutes pertaining to an individual's job performance or character (Pre-deprivation Hearings/Non-Renewal of Teacher Contracts) remain sealed.

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

VOTED: That minutes pertaining to an individual's job performance or character (Pre-deprivation Hearings/Non-Renewal of Teacher Contracts) remain sealed. In favor: Unanimous.

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

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

VOTED: That minutes pertaining to collective bargaining (NEA ESP Negotiation Update) remain sealed until such time as an agreement has been made. In favor: Unanimous.

3. 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.

#### IV. Disclosure of Executive Session Votes

Ryan Callahan reported there were 8 votes taken in executive session. The first four votes, non-renewal of a teacher contract, were all the same with 10 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Macaruso, McAllister and Stall voting in favor.

The fifth vote, approval of executive session minutes of January 12, 2021 – NEA ESP Negotiation Update, passed with 8 in favor, 0 opposed, 2 abstentions and 0 recusals with Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall voting in favor and Abbott and Macaruso abstaining.

The next vote, approval of executive session minutes of January 12, 2021 – Home Instruction Requests, passed with 9 in favor, 0 opposed, 1 abstention and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall voting in favor and Macaruso abstaining.

The next vote, approval of Home Instruction Requests, was unanimous with 10 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Macaruso, McAllister and Stall voting in favor.

The eighth vote, to return to open session, was unanimous with 10 in favor, 0 opposed, 0 abstentions and 0 recusals with Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, Macaruso, McAllister and Stall voting in favor.

#### V. Recognition

The following were congratulated:

1. High School Senior Spencer Shiels named to Girls' Soccer 2<sup>nd</sup> Team All-State by the *Providence Journal* last week.
2. High School Senior Megan Dickerman earned Tennis 1<sup>st</sup> Team All- Division II Honors.
3. High School Gymnasts Randi Swenson (Beam) and Isabella Santos (Vault and Floor) qualified for the State Championships.
4. High School's Margaret Weeden (High Jump), Julia Fortune (3,000) and Brooke Kanaczet (600) each won events during a Bayha Division Girls' Indoor Track Meet at the Providence Career & Technical Academy.

#### VI. Public Forum

Vice Chair Giusti noted that this was the part of the meeting where the public can speak on items that are not on the agenda. Please hit the raise hand button if you wish to speak and she will call on you. Bill Day noted that he is speaking as a private citizen. He has no children or grandchildren at Chariho that this would impact. He feels the District should challenge the Interscholastic League's ruling that no spectators be in attendance at basketball games. He believes that two individuals should be permitted to view their son/daughter or grandson/granddaughter. RIIL is allowing a large number of people into ice hockey rinks to offset the fees of the rinks. We should be able to allow a parent or grandparent in, especially for those athletes who are seniors. This is the wrong message to send to our students. He feels the RIIL is overstepping its boundaries. Maybe the Superintendent of Athletic Director can check with the State. He thanked the Vice Chair for allowing him to speak. Superintendent Picard clarified that Dr. Alexander Scott alluded to some spectators but she is not the doctor who represents RIIL. Superintendents and RIIL have been having conversations on this. Not all teams have home courts and some gyms are small. Allowing spectators would mean



additional cleaning of gyms and bathrooms. Spectators are allowed on Senior Night. Outdoor activities are easier to manage.

Lisa noted that this morning she received wonderful news. The Diversity Club, run by Nicole Weeks, Cheryl Lightfritz and Rebecca Peabody, was notified by Dan Fitzgerald of the Chariho Youth Task Force that the Task Force was giving them a \$450 grant to purchase issues of anti-racism books. Lisa also acknowledged that XQ+RI (Principal MacKenzie) will be providing some funds for a guest author. Lisa stated she felt refreshed; it is raining support. On the next agenda, she would like to recognize the Chariho Youth Task Force and Craig MacKenzie and staff. Donna suggested they make this information public as she would like to know what books the Diversity Club is reading. This should be put on a future agenda to get the information out to the community. Craig MacKenzie replied that this information can be found on the High School web page.

## VII. Policy

A. Written Information Security Program (Adoption) – Superintendent Picard recommended adoption of this policy which was drafted by The Trust, approved by the Audit Subcommittee and reviewed by legal counsel. She noted that the policy was tabled at the last meeting because of a question as to why Connecticut was not included. The answer to this is that Connecticut does not require this. Jon added that the policy is based on a law that exists in Massachusetts and Rhode Island and not Connecticut. This policy was drafted by the Rhode Island Interlocal Trust, the District's insurance company, to better safeguard the District's cyber information. When an insurance company says to do something, you do it.

Craig Louzon made a motion, seconded by Ryan Callahan and it was  
VOTED: To adopt the Written Information Security Program (WISP) policy. In favor: Unanimous.

B. Personnel Management System (Revision) – Superintendent Picard noted that after surveying surrounding communities on rate of pay for substitute teachers, she is recommending approval of the revision to this policy (page 5 of 6) which will result in an increase to the daily substitute teacher rate of pay pre-COVID (this is a decrease to their current daily rate of pay during the pandemic). There is no change for the remainder of this year. This policy will become effective July 1<sup>st</sup>. Increasing the rate during the pandemic has resulted in an increase in our pool of available subs. She thanked Kristen Merritt for working tirelessly on this. They reviewed what the District could do without impacting the budget. A motion was made by Donna and seconded by Ryan to approve the revised policy. Craig wondered if the retirement policy that was waived by the Governor had any impact to which Gina responded that we did have retirees who let their certificates lapse but they were able to work day to day. David questioned if we were paying \$85 and are raising it to \$120 per day, how is this not affecting the budget. Gina explained that we have not had to pay overages to teachers as we have been able to fill positions so we have money available. Donna wondered if the District still had building subs to which Gina replied that this was a struggle at the beginning of the year but we have them now. Craig MacKenzie added that, in addition to Kristen's work, the teachers have taken on coverages to allow schools to open.

Donna Chambers made a motion, seconded by Ryan Callahan and it was  
VOTED: To approve the revision, effective July 1, 2021, to the Personnel Management System Policy pertaining to substitute teacher pay. In favor: Unanimous.

C. Responsible Use of Technology Policy (Revision) – Superintendent Picard recommended approval of the revised policy (Revision on page 3 of 5 – noted in red). The High School hit a few bumps so in order to get through the next few months, we need to add this one exception to make sure teachers and students are interacting. Craig made a motion, which was seconded by Donna, to approve the revision on page 3 of 5 related to the need to have cameras and microphones on when distance learning. Gina explained that during exams, which all students were required to do via distance learning, it was not clear if the student logging in to take the exam was actually the

student registered for the class. Also, there was no way for a teacher to know, with the camera off, if the student was cheating by using other means to find answers. We have senior portfolios coming up, which will also be DL. We want cameras on during instruction time. Catherine noted that she was uncomfortable with this; the District can remote in at any time. Craig MacKenzie explained that it is more about accountability and engagement. We have to think of ways to support management. We need to get it right to make sure DL students are an active part of the class. David agreed with Mr. MacKenzie but questioned if the language being added was adequate enough to require a student to turn on his/her camera. Attorney Anderson noted that he believes it covers this during DL. David questioned if it was clear enough that the District would not access a camera or mic without first asking the student to which Shawn Cole responded that the technology department cannot turn on a camera for a student. Jon reiterated that the Committee needs to decide whether or not a student can say "no" to turning on his/her camera. Is there any recourse? Mr. MacKenzie replied that a student's refusal would be insubordination and there is recourse. There is a great frustration on the part of teachers and administrators that there is a lack of levers in the classroom as we are the people who are required to provide a quality education. Vin wanted all to understand this from a teaching perspective. Every student took mid-terms at home and they were not required to keep their cameras turned on. There is no way to see if a student was cheating. A teacher needs to make sure accurate grades reflect what a student has earned as exams count for a lot. Principal MacKenzie added that they want exams to be reflective of what students know. Linda McAllister clarified that cameras cannot be turned on by the District and if the expectation is that a student has his/her camera on for DL and exams and the student refuses to do this, there are consequences to which Principal MacKenzie responded that there is no written policy yet but if this is approved, Linda is correct. Discussion ensued on what is equitable for all. Lisa noted that she would trust that administration would be aware of any family circumstances that might prevent a student from following this policy. Principal MacKenzie stated that the school's counselors should be aware of any issues and concessions will be made. Both he and Greg Zenion have purchased Cox Internet packages for families who could not afford this. A great deal of discussion ensued to which Ryan cautioned all that this item is about revising the policy. The first Business item will address the need for a Task Force to revisit the policy. George wondered what would happen if a parent refused. Jon explained that the parent has the right to go to the Superintendent if Mr. MacKenzie falls on his face and does not do what he says he will do. There is an Appeals Policy the parent can follow. Several parents expressed their views on the issue to which Bill reminded all of what Ryan noted. This gives kids an equal chance to score on a test. He is beyond frustrated with how long this conversation has been going on. Vin commented that it is also frustrating from a teacher's perspective. They do understand what kids are going through and it is not a question of a student having his/her camera on the entire block. It is fair to say that we need to see if the student is the one doing the work. We need a unified message to all students; a clear message from the District. Donna agreed with Vin. It is about fairness and equity of an assessment. We are not talking about spying on someone. If a student doesn't have his/her camera on, she does not want them to be able to take the exam. Give teachers the right to assess a student correctly.

Craig Louzon made a motion, seconded by Donna Chambers and it was

VOTED: To approve the revision on page 3 of 5 related to the need to have cameras and microphones on when distance learning. In favor: Abbott, Callahan, Chambers, Day, Liguori, Louzon, Macaruso, McAllister and Stall. Abstained: Giusti. The motion carried by a vote of 9 in favor with 1 abstention.

### VIII. Business

A. Creation of Responsible Use of Technology Policy Revision Task Force – The Task Force will take on the dialogue the Committee just had. The Superintendent requested that a School Committee member volunteer as a representative on this Task Force. Vice Chair Giusti questioned if she would like one volunteer or one from each town to which the Superintendent responded that the last Task Force that was formed has just one volunteer but it does not matter the number who want to volunteer. Donna Chambers, Gary Liguori and Linda McAllister all volunteered.

Craig Louzon made a motion, seconded by Donna Chambers and it was VOTED: To create a Responsible Use of Technology Policy Revision Task Force and appoint Donna Chambers, Gary Liguori and Linda McAllister to serve on this Task Force. In favor: Unanimous.

Vice Chair Giusti thanked them for volunteering.

B. Discussion on Commissioner's Ruling – B.R. and K.R. vs. North Kingstown School Department. This item was requested by Craig Louzon. Jon was in attendance for the discussion. Craig stated that his concern is that the District has a policy to address this but people find a way to get around a policy and he feels this could happen here. If our country took COVID more seriously, we might not be in the position we are in. He wondered how this might affect our District. Jon provided some background. There were two children who did not follow protocol in North Kingstown and came to school sick. They infected 22 kids at the high school, 22 kids at the middle school and who knows how many others outside of school were affected. The High School principal suspended the students (as the District took this very seriously) and the Commissioner took exception to this and ordered the kids to return to school immediately. Here at Chariho, if we have parents who refuse to do the attestation form, the student goes on DL. Those at RIDE are all working remotely and don't work in a school building with children. Jon noted that this did not surprise him that RIDE took this action. George added that the death rate increased by 17% because of COVID. Jon felt it was unfortunate of the Commissioner to say that only 22 kids at the middle school and 22 kids at the high school were affected as we really don't know how many others got ill because of these two students. Donna wondered how close Chariho is to North Kingstown in this situation to which Gina replied that when we submitted our Plan to RIDE over the summer, they said it was unacceptable because they wanted a daily self-attestation form completed. If parents struggled, we educated them. All staff have worked to ensure families can do this. All students have a device so the family has access to the form and principals have reached out to families if they are not completing the form to let them know the child would be going on distance learning. Some parents called her and she told them the same thing. One parent asked if they could hand write a note and that was fine. Some have pushed back but have not appealed. Donna stated that she appreciated the fact that the District is sticking to this. Craig asked Jon if the school district would have worded it differently, does he think RIDE would have ruled differently to which Jon responded that RIDE gets in its mind what they want to do. He has been doing this for thirty years and has found not to assume anything RIDE would do. Bill asked Jon to review the process. Jon explained if a parent is unhappy, they should first go to the school principal, still unhappy – go to Superintendent, then to School Committee, then to Commissioner. If it is an emergency, they can bypass the others and go straight to the Commissioner (i.e. a student failed English and cannot graduate – the Commissioner would immediately assign a hearing officer). Hearing Officer Cottone handled North Kingstown's case. He submits his decision to the Commissioner and she either signs or she doesn't. Chariho does a lot of the heavy work so you don't go to RIDE for hearings. After the Commissioner, it goes to Board of Regents, then to Supreme Court. He spoke with the North Kingstown attorney and they were fed up and decided not to fight it. Bill questioned where the hearing officers come from to which Jon replied, "Hearing officers are employees of RIDE."

C. 2021-2022 School Calendar – Superintendent Picard stated that she has provided four different options for consideration. Option 1 does not include the two optional holidays listed on the State calendar (they were not included as holidays on this calendar) and has students attending school on December 23 (the State calendar has this as an additional day off but is added on as an additional day in June). Option 2 includes the two optional holidays and has students attending school on December 23. Option 3 does not include the two optional holidays and no school on December 23. Option 4 includes optional holidays and no school on December 23. Option 1 is they typical calendar Chariho has had for years. It mirrors the State calendar with the exception of the day off on December 23. Vice Chair Giusti asked which calendar she would prefer and the Superintendent responded that she preferred Option 1 as the additional days pushes the calendar out closer to July and we are not allowed to go to school in July. With Option 1, students would be done on June 17<sup>th</sup>.

The reason she followed the State calendar in regards to holidays is because Jon has stated that we need to consider whether or not we can staff schools on optional holidays. If we deviated from the State plan and chose to come to school on what has traditionally been a holiday, staff may not report. She also included Early Release Days, a tradition in Chariho, as the District will be rolling out new ELA and Math curricula. Craig made a motion, which was seconded by Ryan and Bill, to adopt Option 1 as the 2021-2022 school calendar. Lisa commented that the Vice Chair spent a considerable amount of time to get South County to do a school calendar. We wanted the State to do a calendar as we want a unified calendar. We should adopt the State calendar inclusive of all holidays as the Clark family noted that even though students/staff can take a day that is not on the calendar, we should include these holidays. Gina clarified that the State calendar does not include the optional holidays but did include December 23<sup>rd</sup> as a day off. We have never taken these holidays. Jon added that this should not be based on which religious groups we like and which we don't. Greek Orthodox Easter is not recognized on the State calendar. He really would encourage the Committee to focus on the question, "Do you have enough staff to operate the schools should you open on December 25<sup>th</sup> or Good Friday, as examples?" One district did try to do away with Good Friday and did not get enough staff to come in so they ended up closing. Gina noted that Option 3 would be the calendar as presented by the State. Donna suggested they stay as close to the State calendar as they can so she would go with Option 3 but why the full week off in February? Jon noted that certain teachers' unions in the northern part of the State like February vacation. George commented that the State calendar does list individual holidays; Chariho does not. He believes the District should reconcile that. Gina replied that parents just want to know when there is school and when there is no school so that is why we have listed it that way. Craig stated that he was on the Subcommittee with Catherine and Barry and they tried to get a unified calendar from sending districts but only about half of the districts agreed to meet so we never got one. He feels Option 1 is best for Chariho. Parent Michael Waterman thanked the Superintendent for the hour delay and not a full cancellation for snow. DL days can be an easy fall back. He noted his concern with the fact that the State is only expecting kids to be in school 178 days. Adding this to the ten early release days and that will add about another 5 days off so kids will only be attending for 173 days. He feels the budget surplus should be used to compensate teachers extra for PD and put kids back in school. He requested that Early Release Days not happen next year. Vin noted a concern that when the Superintendent showed him the calendar, there was some confusion with the State calendar. Gina explained that during the RISSA meeting today, Ana Riley clarified the concerns raised by the Superintendents. She does not want to table this item as the High School needs to create course schedules. She apologized to Vin but she just received clarification this afternoon. Vin asked if the ERD would be what they are accustomed to now or what is contractual. Gina replied that with the ELA roll-out and shifts in curriculum, they will need that time for PD. Parent Erin Liese agreed that ERD are a logistical nightmare for working parents. Gina responded that this practice was in place prior to her coming to Chariho and this year they were needed due to concurrent learning. The District will need PD time for the new curricula that are required by the State. David stated that he is in support of Option 1 and asked about the two State PD Days prior to Labor Day. Gina noted that the State did this last year. They built them in and counted them as student days. Right now they are providing the calendar as an option but there is no executive order yet. The State PD days do count toward student days but the District PD days do not. Mr. Waterman again questioned early release time and going back to 90 minutes to which the Superintendent responded that they can change the time to release students later. This is not set in stone.

Craig Louzon made a motion, seconded by Ryan Callahan and William Day and it was VOTED: To adopt Option 1 as the 2021-2022 school calendar. In favor: Callahan, Chambers, Day, Giusti, Liguori, Louzon, Macaruso, McAllister and Stall. Abstained: Abbott (because holidays are not identified). The motion carried by a vote of 9 in favor with 1 abstention.

D. Necessity for School Construction Update and Decision – Ryan Callahan, Chair of the Necessity for School Construction Committee, reported that they met with the three Town Councils; all were very gracious and accommodating. He reviewed the three options the Committee has narrowed it

down to: Option A would combine all four elementary schools into one brand new building; Option B would result in the closing of Hope Valley School and expanding the other three elementary schools; and Option C would be to maintain the existing brick and mortar. They received great feedback. Charlestown's questions centered on the Chariho Act while Hopkinton had concerns about how the bond would be created, the cost to the towns and bussing distance of students. Hopkinton likes the community feel and proximity to schools. The Superintendent shared the survey results. She received 720 responses with 46% wanting to keep all four schools; 29.2% move to one school; and 30.3% to close Hope Valley. She noted the top three concerns were the community feel (close knit), travel and one building being way too large. Ned reiterated Ryan's remarks on comments from the towns and added that Richmond stressed heavily the cost. Ryan asked which direction did the School Committee want them to go. Once they decide on an option, they can determine the process and pricing. Lisa thanked all for their work and noted that over 50% wanted some change. She would like to know what the Necessity for School Construction Committee recommends. She also asked Ned how administration/staffing could offset the bond to which Ned responded that this is not something he would want to put out publicly right now as the design could influence that. He did note, however, that with consolidation they could make classrooms closer to capacity and the bond could be offset by operational savings. There is wiggle room with Option A but not the other two. Ryan commented on the age of the four buildings with some of them being almost at capacity. If the towns have an influx, this could put a couple of them over capacity. He understands how parents feel about a community school but 10-20 years from now they will have to do a major capital project and the financial incentive probably won't be available. Right now, the District stands to get at least 80% reimbursement. He would encourage all to think hard about consolidation. He prefers Option A for these reasons. David agreed with Ryan as did Donna. Option A is the most logical but it will take a lot of selling. Donna noted that she is not pitching this as an opportunity to save on administration costs and keeping our elementary principals is important to maintain the quality of education our students are getting. Jon was asked if Options A or B would require modifications to the Chariho Act to which Jon replied that he hasn't thought about it but he does know there is a provision in the Act that affords every child the opportunity to attend an elementary school in their community so you would need to change this for two of the three towns for Option A. Bill appreciated the time spent on this but felt they would have a difficult time selling Option A. Charlestown is concerned about opening the Chariho Act; Hopkinton wants to maintain their two schools because they feel they are two separate villages. He is not in favor of Option A as he feels that parents will have an issue with it. Linda McAllister stated that, if they are truly looking forward, Option A is the best option for Chariho. The sell will be how they are challenged. George asked when would a Building Committee have to be formed to be in compliance with the Chariho Act. Jon responded that he spoke with Gina, Ned and Donna and they worked on a timeline. If the plan is submitted in fall of 2021, you would be looking at a voter referendum in November 2022. Gina added that if they put an extension through, this would be on the agenda for the March 2022 public meeting. Jon added that you will need enabling legislation to change the Chariho Act which would mean you need to have this done in January to be ready by April but, in reality, it will be more like November 2022. Craig noted that the mindset in the three towns is very territorial and as much as he believes that Option A is the most logical choice, he thinks the only one that will fly is Option B. If A is chosen, he will hop on board and give all the passion he can. Community members Robin Woodmansee and Chip Heil shared their views on what they felt would be the best choice with the timeline being a great concern. Gina stated that the District will have a high level, specific timeline once they know the direction of the Committee. Lisa noted that there was no motion on the floor and she would support one for Option A. Vice Chair Giusti asked Ryan if he wanted a motion or consensus. George questioned if it was the responsibility of the Building Committee to hire the architectural firm to which Ryan responded it is but there is work that needs to be done before they get to that. Michael Waterman questioned the State money that was available as he thought this was just for emergencies. Jon explained that the State was reimbursing everything in 2008-2009 and got in way over its head so they put the brakes on this and only reimbursed for health/safety emergencies. They did this for ten years until the debt was paid off and they are now back to doing projects. Mr. Waterman felt they should maximize the efficiencies going from four schools to one

where community member Virginia Stracuzzi stated that the reason they moved from Providence to Chariho was for the smaller schools. Ryan noted that they will need to do two motions; one to extend the meeting past 10:00 PM and the other for the Option they should move forward with.

Ryan Callahan made a motion, seconded by Craig Louzon and it was  
VOTED: To extend the meeting past 10:00 PM. In favor: Unanimous.

Ryan Callahan made a motion, which was seconded by Catherine Giusti, to authorize the Necessity for School Construction Committee to pursue Option A. Community member Erin Liese noted she is a lifelong resident of Richmond. She would like to see projections over ten years of what the cost might be to maintain what they have versus a new building. Stephanie Goodwin thanked all who worked on this and felt that Option A was being shoved down their throats. She did not feel that a lot of information was provided for Option B. They don't even know where the building will be. She voted for Hope Valley to be closed but would not vote for Option A. Gary stated that he enjoyed listening to the comments and he is relatively new here. People relate charm to living in small communities but charm doesn't bring progress. They have a new world class engineering building at URI. Prior to this, enrollment was down but now enrollment is up because everyone is excited about it. Go into a learning environment that is truly first class. Our current buildings are in need of repair; they are broken down with numerous toxins. He likes the new High School library. Charm is wonderful but we have the opportunity to give students what they deserve. David echoed Gary's sentiments. He has 5 children who would be very excited for the change. Several other comments were shared then Vice Chair Giusti noted that they would move to the motion.

Ryan Callahan made a motion, seconded by Catherine Giusti and it was  
VOTED: To authorize the Necessity for School Construction Committee to pursue Option A. In favor: Callahan, Chambers, Giusti, Liguori, Macaruso, McAllister and Stall. Opposed: Abbott, Day and Louzon. The motion carried by a vote of 7 in favor with 3 opposed.

Superintendent Picard recommended the Committee seek approval for an extension from RIDE for submission of the Stage II application.

Lisa Macaruso made a motion, seconded by Ryan Callahan and it was  
VOTED: To seek approval for an extension from RIDE for submission of the Stage II application. In favor: Unanimous.

#### E. FY22 Budget

1. Adjustments to FY22 Budget – Superintendent Picard noted that this is an opportunity for adjustments to be made prior to approval at which time it then becomes the Committee's budget. Fund balance (to 2.25%) it is at \$1,216,690.67 remaining. This is not the last time the Committee can lower the budget. If adjustments are made, she requested that the Committee take a short recess so Ned can recalculate figures. Vice Chair Giusti asked if anyone had an adjustments they wanted to make to which Bill stated he was a little confused because he thought there would be a follow-up regarding capital expenditures. He will not be voting for the budget unless he gets this information. Gina noted there will be a reduction to the cost of the eye wash stations but they don't know the exact numbers because they have just started with Colliers. Ned added that the tally on the eye wash stations is \$20,000; he thinks it will be in the \$6,000 to \$8,000 range but we won't know until they get into the walls. The fire alarm system at Hope Valley is being addressed over February break with this year's money. Bill commented that RGB did not do a sufficient enough job and this could be a waste of the District's money and their time to which Gina replied that tonight's approval is to make this the School Committee's budget. Adjustments can still be made. Bill noted that he has been doing this over twenty years and as presented, he will not support the budget.

2. Approval of FY22 Budget – The Superintendent stated that as there are no adjustments, Ned has reported that the total amount of reductions (including additional revenue) to date is \$707,745 which

leaves the budget at \$54,704,347; an increase of 2.23%. Impact to each town is as follows: Charlestown – an increase of 1.41%; Richmond – an increase of 2.66%; and Hopkinton – an increase of 2.33%. She recommended the Committee approve the FY22 budget in the amount of \$54,704,347; an overall increase of 2.23%.

Craig Louzon made a motion, seconded by Gary Liguori and it was

VOTED: To approve the FY22 budget in the amount of \$54,704,347; an overall increase of 2.23%.

In favor: Abbott, Callahan, Chambers, Giusti, Liguori, Louzon, Macaruso, McAllister and Stall.

Opposed: Day. The motion carried by a vote of 9 in favor with 1 opposed.

#### IX. Consent Agenda Items

Vice Chair Giusti requested items to be pulled. Craig pulled A-1, A-2, A-3; Bill stated that he needs to abstain from voting on A-4 and recuse from H-1. He feels that people need to know how much this contract will cost the District. It is a good contract – probably one of the best – but to not put the cost out there is wrong. This should not have been a Consent Agenda Item. Craig acknowledged the donations and thanked the donors.

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.

A. Minutes – Approved the following:

5. Special Meeting (Budget Workshop) Minutes of January 19, 2021.

6. Special Meeting (Budget Workshop) Minutes of January 21, 2021.

B. Transfers – Approved.

C. Bill Review – Accepted

D. Budget Summary – As per enclosed.

E. Balance Sheet – As per enclosed.

F. Personnel Actions (Staff Updates listed in FYI)

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

I. Home Instruction – Action taken in executive session.

J. Grants – None at this time.

K. Donations – Accepted the following:

1. Donation from Anthony Rotelli, Englewood FL, of a Boston Whaler valued at \$475, Boat electronics valued at \$400, Johnson Outboard valued at \$450, Trailer valued at \$300 and miscellaneous hardware and rigging valued at \$400 to the CTC Marine Technology Program.

2. Donation from the Chariho Rotary Club of 3,000 Masks to the District.

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

VOTED: To approve the Executive Session Minutes of January 12, 2021 – Approval of Executive Session Minutes of December 15, 2020 (minutes not sealed). In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall. Abstained (due to absence): Macaruso. The motion carried by a vote of 9 in favor with 1 abstention.

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

VOTED: To approve the Executive Session Minutes of January 12, 2021 – Memorandum of Agreement Between the Chariho Regional School District Committee and NEA Chariho Pertaining to Graduation Portfolio (minutes unsealed). In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall. Abstained (due to absence): Macaruso. The motion carried by a vote of 9 in favor with 1 abstention.

A-3. Craig Louzon made a motion, seconded by Ryan Callahan and it was

VOTED: To approve the Regular Session Minutes of January 12, 2021. In favor: Abbott, Callahan, Chambers, Day, Giusti, Liguori, Louzon, McAllister and Stall. Abstained (due to absence): Macaruso. The motion carried by a vote of 9 in favor with 1 abstention.

A-4. Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: To approve the Omnibus Meeting Minutes of January 13, 2021. In favor: Abbott, Callahan, Chambers, Giusti, Liguori, Louzon and McAllister. Abstained (due to absence): Day, Macaruso and Stall. The motion carried by a vote of 7 in favor with 3 abstentions.

H-1. Craig Louzon made a motion, seconded by Ryan Callahan and it was VOTED: To approve award of the Transportation Contract, per the attached memo from Ned Draper dated 2-1-21, for FY22-FY24 (with two optional one-year extensions) to Ocean State Transit (pricing sheet included with memo).

#### X. Reports

##### A. Subcommittee Reports

1. Anti-Racism Task Force met on February 3<sup>rd</sup>. Included in the packet were the approved minutes of their meeting on January 6. The Superintendent reported that meetings have been well attended and they continue to add students. She will provide updates from the subcommittees.

##### B. Superintendent's Report

1. Review Concurrent Learning Plan and Updates – Gina noted that the District has had 124 positive cases from all students and staff (in person and distance learning) which is less than a 1% positivity rate. This is the trend across the State in schools.

2. Binax Testing Update – Superintendent Picard stated that all schools have a team in place for Binax testing. Testing will be held in all elementary schools, the Middle School and the High School on Wednesdays.

C. Coming Events – The Superintendent reported that she plans to return to in-person learning on February 22 (after winter break). She reviews COVID data daily and if we have to move to DL, she will first look at a class, a team or a school before moving the entire District. Those wishing to return to in-person learning can do so at the elementary level beginning March 22. The secondary schools will begin this process the beginning of March. This involves more work for transitioning due to accommodations needed for bussing and social distancing in classrooms. They will do their best to ensure that students can do what they select. She reviewed Travel guidelines and will be reminding all families. This definitely relies on the honor system. Kindergarten registration will be e-registrations this year but paper packets will still be available. Secretaries will be trained on February 24<sup>th</sup>. Dorothy is working with Rene. The SEAP committee is looking to bring in student voice and is running a 'spreading smiles' campaign with the theme being "We Love Chariho". The Public Budget Hearing will be a virtual meeting this year and we are requesting that all pre-register for this.

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

George requested a report from the bus company as to how they are responding to employees getting COVID or a communicable disease.

Donna asked that information be brought to the next meeting regarding the Diversity Book Club.

#### XII. Adjournment

Ryan Callahan made a motion, seconded by Donna Chambers and it was VOTED: To adjourn at 10:38 PM. In favor: Unanimous.

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Donna J. Sieczkiewicz, Clerk



[illegible]

OFFICE OF THE SUPERINTENDENT  
MAR 03 2021

February 4, 2021  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 108.00	2/4/2021	01*586171
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 54.00	2/4/2021	01*586171
07370	Academic Advantage	Prof Education Services Tutors MS	\$ 243.00	2/4/2021	01*586171
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 54.00	2/4/2021	01*586171
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 108.00	2/4/2021	01*586171
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 216.00	2/4/2021	01*586171
	<b>Academic Advantage Total</b>		<b>\$ 783.00</b>		
01217	Ahold Financial Services	Supplies Self Cont HS	\$ 223.29	2/4/2021	01*586212
01217	Ahold Financial Services	Supplies Self Cont HS	\$ 170.13	2/4/2021	01*586212
	<b>Ahold Financial Services Total</b>		<b>\$ 393.42</b>		
37000	Alarm New England LLC	Alarm/Fire Safety Serv Agr Char	\$ 31.85	2/4/2021	01*586172
	<b>Alarm New England LLC Total</b>		<b>\$ 31.85</b>		
03805	Atlantic Trophy	Supplies/Awards Athletics HS	\$ 1,710.00	2/4/2021	01*586173
03805	Atlantic Trophy	Supplies/Awards Athletics HS	\$ 648.00	2/4/2021	01*586173
03805	Atlantic Trophy	Supplies/Awards Athletics HS	\$ 157.50	2/4/2021	01*586173
03805	Atlantic Trophy	Supplies/Awards Athletics HS	\$ 180.00	2/4/2021	01*586173
	<b>Atlantic Trophy Total</b>		<b>\$ 2,695.50</b>		
01668	Automatic Temperature Controls, Inc	Capital Bldg Improvements HV	\$ 3,628.00	2/4/2021	01*586174
	<b>Automatic Temperature Controls, Inc Total</b>		<b>\$ 3,628.00</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd Ric	\$ 1,548.75	2/4/2021	01*586175
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 191.75	2/4/2021	01*586175
	<b>Bayada Home Health Care Total</b>		<b>\$ 1,740.50</b>		
08329	Bedford, Freeman & Worth Publishing Group Llc	Textbooks Science HS	\$ 3,627.36	2/4/2021	01*586176
08329	Bedford, Freeman & Worth Publishing Group Llc	Textbooks Science HS	\$ 66.03	2/4/2021	01*586176
	<b>Bedford, Freeman &amp; Worth Publishing Group Llc Total</b>		<b>\$ 3,693.39</b>		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 70.15	2/4/2021	01*586177
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 39.55	2/4/2021	01*586177
	<b>Belmont Fruit Ltd. Total</b>		<b>\$ 109.70</b>		
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 5,637.50	2/4/2021	01*586178
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 43.00	2/4/2021	01*586178
	<b>Brennan, Recupero, Cascione, Scungio &amp; Mcallister, Llp Total</b>		<b>\$ 5,680.50</b>		
14880	Casey EMI	Supplies Custodial Admin	\$ 370.70	2/4/2021	01*586179



February 4, 2021  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
14880	Casey EMI	Supplies Custodial Admin	\$ 3.58	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial Admin	\$ 4.50	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial HS	\$ 265.74	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial MS	\$ 3,497.00	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial MS	\$ 210.00	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial MS	\$ 315.00	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial MS	\$ 370.70	2/4/2021	01*586179
14880	Casey EMI	Supplies Custodial MS	\$ 222.00	2/4/2021	01*586179
	<b>Casey EMI Total</b>		<b>\$ 5,259.22</b>		
08595	Collins Sports Medicine	Supplies Medical Athletics HS	\$ 101.62	2/4/2021	01*586181
08595	Collins Sports Medicine	Supplies Medical Athletics MS	\$ 56.44	2/4/2021	01*586181
	<b>Collins Sports Medicine Total</b>		<b>\$ 158.06</b>		
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 180.00	2/4/2021	01*586182
08065	Community And School Support Services, Inc	Purchased Serv Psych Eval	\$ 787.00	2/4/2021	01*586182
08065	Community And School Support Services, Inc	Purchased Serv Psychologists CDP CALA	\$ 33,507.16	2/4/2021	01*586182
	<b>Community And School Support Services, Inc Total</b>		<b>\$ 34,474.16</b>		
16080	Ctc Graphic Communications	Supplies Supt/Asst Supt	\$ 20.00	2/4/2021	01*586180
	<b>Ctc Graphic Communications Total</b>		<b>\$ 20.00</b>		
21840	Curriculum Associates, Inc.	Textbooks Workbooks K Ric	\$ 78.00	2/4/2021	01*586183
21840	Curriculum Associates, Inc.	Textbooks Workbooks K Ric	\$ 9.36	2/4/2021	01*586183
	<b>Curriculum Associates, Inc. Total</b>		<b>\$ 87.36</b>		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 77.50	2/4/2021	01*586185
	<b>Falvey Linen Supply, Inc. Total</b>		<b>\$ 77.50</b>		
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs MS	\$ 515.98	2/4/2021	01*586186
06655	Fire Systems, Inc.	Alarm/Fire Safety Repairs HS	\$ 264.60	2/4/2021	01*586186
	<b>Fire Systems, Inc. Total</b>		<b>\$ 780.58</b>		
07740	Flood Ford Of East Greenwich	Maint/Repairs Vehicles Dist	\$ 15.00	2/4/2021	01*586187
	<b>Flood Ford Of East Greenwich Total</b>		<b>\$ 15.00</b>		
90880	Follett School Solutions Inc	Books Library HS	\$ 425.28	2/4/2021	01*586188
	<b>Follett School Solutions Inc Total</b>		<b>\$ 425.28</b>		
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 185.23	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 2,187.30	2/4/2021	01*586189



February 4, 2021  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 2,203.27	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 3,102.00	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 4,587.53	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 761.85	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 2,236.55	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 190.26	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 1,863.28	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 3,023.85	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 4,514.63	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 1,318.28	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HV	\$ 1,605.04	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 3,202.54	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 1,310.89	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 445.39	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 4,257.54	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 920.50	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 2,616.69	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 913.66	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HV	\$ 1,696.13	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 3,639.68	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 3,795.43	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 2,806.25	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Admin	\$ 142.04	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil CTC	\$ 1,761.77	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HS	\$ 616.56	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil HV	\$ 1,335.33	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil MS	\$ 2,272.54	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Ric	\$ 2,435.36	2/4/2021	01*586189
33700	Ginger's Service Station, Inc.	Fuel Oil Cha	\$ 1,584.83	2/4/2021	01*586189
	<b>Ginger's Service Station, Inc. Total</b>		<b>\$ 63,532.20</b>		
06249	Interboro Packaging Corp	Supplies Custodial HV	\$ 346.00	2/4/2021	01*586191
	<b>Interboro Packaging Corp Total</b>		<b>\$ 346.00</b>		



February 4, 2021  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
08562	J&M Plumbing LLC	Maint/Repairs Plumbing Cha	\$ 660.00	2/4/2021	01*586192
08562	J&M Plumbing LLC	Capital Bldg Improvements Rich	\$ 525.00	2/4/2021	01*586192
08562	J&M Plumbing LLC	Capital Bldg Improvements Rich	\$ 1,022.50	2/4/2021	01*586192
	<b>J&amp;M Plumbing LLC Total</b>		<b>\$ 2,207.50</b>		
06123	J. Mack Studios	Advertising Recruitment CTC	\$ 530.00	2/4/2021	01*586193
	<b>J. Mack Studios Total</b>		<b>\$ 530.00</b>		
07517	Jason Sullivan	Maint/Repairs Vehicles Dist	\$ 85.50	2/4/2021	01*586214
	<b>Jason Sullivan Total</b>		<b>\$ 85.50</b>		
09764	Johnson Controls	Capital Bldg Improvements Char	\$ 4,135.00	2/4/2021	01*586194
09764	Johnson Controls	Capital Bldg Improvements Char	\$ 48.00	2/4/2021	01*586194
09764	Johnson Controls	Capital Bldg Improvements Char	\$ 452.64	2/4/2021	01*586194
	<b>Johnson Controls Total</b>		<b>\$ 4,635.64</b>		
44525	Keystone Information Systems	Technology Software Dist	\$ 1,750.00	2/4/2021	01*586195
	<b>Keystone Information Systems Total</b>		<b>\$ 1,750.00</b>		
45370	Lakeshore Learning Materials	Supplies Reading Ric	\$ 75.00	2/4/2021	01*586196
45370	Lakeshore Learning Materials	Supplies Reading Ric	\$ 29.99	2/4/2021	01*586196
45370	Lakeshore Learning Materials	Supplies Reading Ric	\$ 15.75	2/4/2021	01*586196
	<b>Lakeshore Learning Materials Total</b>		<b>\$ 120.74</b>		
09457	Lightspeed Technologies, Inc	Purch Serv Audiologist SpEd MS	\$ 24.00	2/4/2021	01*586197
	<b>Lightspeed Technologies, Inc Total</b>		<b>\$ 24.00</b>		
02563	Marshall Electric	Maint/Repairs Equip Bldg/Grounds Ric	\$ 222.00	2/4/2021	01*586199
	<b>Marshall Electric Total</b>		<b>\$ 222.00</b>		
04565	Mary K Markovitz	Travel Non Teacher Admin SpEd	\$ 34.50	2/4/2021	01*586198
	<b>Mary K Markovitz Total</b>		<b>\$ 34.50</b>		
56160	National Grid	Electricity Char	\$ 16.36	2/4/2021	01*586202
56160	National Grid	Electricity CTC	\$ 4,707.92	2/4/2021	01*586202
56160	National Grid	Electricity Rich	\$ 25.77	2/4/2021	01*586202
56160	National Grid	Electricity HV	\$ 1,511.20	2/4/2021	01*586202
56160	National Grid	Electricity HV	\$ 89.29	2/4/2021	01*586202
56160	National Grid	Electricity Ash	\$ 52.57	2/4/2021	01*586202
56160	National Grid	Electricity HS	\$ 142.88	2/4/2021	01*586202
	<b>National Grid Total</b>		<b>\$ 6,545.99</b>		



February 4, 2021  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09255	NEXGEN Mechanical, Inc	Capital Bldg Improvements CALA	\$ 7,384.00	2/4/2021	01*586201
09255	NEXGEN Mechanical, Inc	Capital Bldg Improvements CALA	\$ 1,046.56	2/4/2021	01*586201
09255	NEXGEN Mechanical, Inc	Capital Bldg Improvements CALA	\$ 1,144.00	2/4/2021	01*586201
	<b>NEXGEN Mechanical, Inc Total</b>		<b>\$ 9,574.56</b>		
60350	Northern RI Collaborative	Tuition Ed Svc Agency N RI Collaborative	\$ 5,343.18	2/4/2021	01*586203
	<b>Northern RI Collaborative Total</b>		<b>\$ 5,343.18</b>		
09669	Pamela Jeanne Goyette	Purchased Serv Nurse SpEd HV	\$ 2,025.00	2/4/2021	01*586190
	<b>Pamela Jeanne Goyette Total</b>		<b>\$ 2,025.00</b>		
06839	Patricia Meinhold	Purchased Serv Disproportionate	\$ 1,584.00	2/4/2021	01*586200
06839	Patricia Meinhold	Purchased Serv Autism	\$ 660.00	2/4/2021	01*586200
	<b>Patricia Meinhold Total</b>		<b>\$ 2,244.00</b>		
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 104.45	2/4/2021	01*586205
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies MS	\$ 89.60	2/4/2021	01*586205
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies MS	\$ 80.00	2/4/2021	01*586205
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies MS	\$ 590.00	2/4/2021	01*586205
65340	Pioneer Mfg.Co/Pioneer Atheltics	Other Bldg/Grounds Supplies HS	\$ 590.00	2/4/2021	01*586205
	<b>Pioneer Mfg.Co/Pioneer Atheltics Total</b>		<b>\$ 1,454.05</b>		
68240	Quill Corporation	Supplies Supt/Asst Supt	\$ 18.98	2/4/2021	01*586206
	<b>Quill Corporation Total</b>		<b>\$ 18.98</b>		
09641	REV Robotics	Supplies HS Robotics	\$ 212.72	2/4/2021	01*586207
09641	REV Robotics	Supplies HS Robotics	\$ 21.99	2/4/2021	01*586207
	<b>REV Robotics Total</b>		<b>\$ 234.71</b>		
01027	RIET	Unemployment Insurance	\$ 342.50	2/4/2021	01*586184
01027	RIET	Unemployment Insurance	\$ 107.00	2/4/2021	01*586184
01027	RIET	Unemployment Insurance	\$ 105.00	2/4/2021	01*586184
	<b>RIET Total</b>		<b>\$ 554.50</b>		
59120	School Specialty	Supplies Early Educ	\$ 21.38	2/4/2021	01*586209
59120	School Specialty	Supplies Early Educ	\$ 301.42	2/4/2021	01*586209
59120	School Specialty	Supplies Early Educ	\$ 487.46	2/4/2021	01*586209
59120	School Specialty	Supplies Early Educ	\$ 17.51	2/4/2021	01*586209
59120	School Specialty	Supplies Early Educ	\$ 44.22	2/4/2021	01*586209
59120	School Specialty	Supplies Early Educ	\$ 71.50	2/4/2021	01*586209



February 4, 2021  
Payment Review Report

Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
59120	School Specialty	Supplies Early Educ	\$ 41.48	2/4/2021	01*586209
	<b>School Specialty Total</b>		<b>\$ 984.97</b>		
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies HS	\$ 637.50	2/4/2021	01*586210
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies MS	\$ 637.50	2/4/2021	01*586210
76800	Sherwin-Williams Company	Other Bldg/Grounds Supplies MS	\$ 0.01	2/4/2021	01*586210
	<b>Sherwin-Williams Company Total</b>		<b>\$ 1,275.01</b>		
09625	Soliant Health, Inc	Prof Services Speech Rich	\$ 1,022.00	2/4/2021	01*586211
	<b>Soliant Health, Inc Total</b>		<b>\$ 1,022.00</b>		
09991	Strategic Psychological Services	Purchased Serv Psychologist CALA	\$ 1,350.00	2/4/2021	01*586213
	<b>Strategic Psychological Services Total</b>		<b>\$ 1,350.00</b>		
04555	Summit Heating	Capital Bldg Improvements Char	\$ 1,020.00	2/4/2021	01*586215
04555	Summit Heating	Capital Bldg Improvements Rich	\$ 870.00	2/4/2021	01*586215
04555	Summit Heating	Capital Bldg Improvements HV	\$ 7,226.36	2/4/2021	01*586215
	<b>Summit Heating Total</b>		<b>\$ 9,116.36</b>		
81050	Super Duper School Company	Supplies PreK SpEd HV	\$ 66.00	2/4/2021	01*586216
81050	Super Duper School Company	Supplies PreK SpEd HV	\$ 66.00	2/4/2021	01*586216
	<b>Super Duper School Company Total</b>		<b>\$ 132.00</b>		
04645	SYNCB/AMAZON	Supplies Technology Dist	\$ 36.99	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 21.53	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 9.98	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Custodial HS	\$ 47.96	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Custodial CALA	\$ 378.00	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Custodial HS	\$ 378.00	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies CDP CALA	\$ 73.98	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Technology Dist	\$ 75.98	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies Cha	\$ 60.36	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies CDP CALA	\$ 23.98	2/4/2021	01*586208
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 239.96	2/4/2021	01*586208
	<b>SYNCB/AMAZON Total</b>		<b>\$ 1,346.72</b>		
08319	The Omni Group	Private Pension Advisors 403(b) TPA	\$ 10.00	2/4/2021	01*586204
	<b>The Omni Group Total</b>		<b>\$ 10.00</b>		
09619	Therapy Travelers LLC	Purchased Service Social Workers	\$ 3,115.00	2/4/2021	01*586218



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09619	Therapy Travelers LLC	Purchased Serv Sch Health MS	\$ 2,888.00	2/4/2021	01*586218
	<b>Therapy Travelers LLC Total</b>		<b>\$ 6,003.00</b>		
09816	T-Mobile	Telephone Main/Serv Agr Dist	\$ 58.06	2/4/2021	01*586217
	<b>T-Mobile Total</b>		<b>\$ 58.06</b>		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 185.00	2/4/2021	01*586219
	<b>Toppa's Food Service &amp; Paper Supply Total</b>		<b>\$ 185.00</b>		
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 86.00	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 43.00	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 43.00	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 118.50	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding CTC	\$ 27.43	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding	\$ 62.00	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding	\$ 85.00	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding	\$ 2,916.00	2/4/2021	01*586220
08744	Van Sant Enterprises	Supplies Welding	\$ 156.26	2/4/2021	01*586220
	<b>Van Sant Enterprises Total</b>		<b>\$ 3,537.19</b>		
01904	Varsity Spirit Fashions	Supplies/Awards Athletics HS	\$ 570.00	2/4/2021	01*586221
01904	Varsity Spirit Fashions	Supplies/Awards Athletics HS	\$ 48.00	2/4/2021	01*586221
01904	Varsity Spirit Fashions	Supplies/Awards Athletics HS	\$ 102.00	2/4/2021	01*586221
01904	Varsity Spirit Fashions	Supplies/Awards Athletics HS	\$ 24.25	2/4/2021	01*586221
	<b>Varsity Spirit Fashions Total</b>		<b>\$ 744.25</b>		
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 60.06	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Art Ashaway	\$ 20.06	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 1.98	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 10.40	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 112.72	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 5.77	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 3.33	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 9.60	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Tech Bldg	\$ 1.30	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 182.40	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Custodial Admin	\$ 295.47	2/4/2021	01*586222



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03873	W.B. Mason Co., Inc.	Supplies Custodial Admin	\$ 338.80	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Art Ashaway	\$ 29.85	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 2,524.70	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Furniture Fixtures CTC Criminal Justice	\$ 1,439.96	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Furniture Fixtures CTC Criminal Justice	\$ 619.99	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Custodial Admin	\$ 167.50	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Admin SpEd	\$ 66.00	2/4/2021	01*586222
03873	W.B. Mason Co., Inc.	Supplies Library HV	\$ (1.42)	2/4/2021	01*586222
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 5,888.47</b>		
01060	Wilson Language Training Corp.	Supplies HV	\$ 95.20	2/4/2021	01*586223
01060	Wilson Language Training Corp.	Supplies HV	\$ 95.20	2/4/2021	01*586223
01060	Wilson Language Training Corp.	Supplies HV	\$ 15.23	2/4/2021	01*586223
	<b>Wilson Language Training Corp. Total</b>		<b>\$ 205.63</b>		
	<b>Grand Total</b>		<b>\$193,394.73</b>		

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

Green = Emergency

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08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 143.85	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 149.85	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 49.95	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 49.95	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 49.95	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 89.00	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 89.00	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 114.95	2/11/2021	01*586246
08679	3D Universe	Supplies Technology Eng/Drafting & Design CTC	\$ 114.95	2/11/2021	01*586246
	<b>3D Universe Total</b>		<b>\$ 851.45</b>		
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 108.00	2/11/2021	01*586248
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 108.00	2/11/2021	01*586248
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 54.00	2/11/2021	01*586248
07370	Academic Advantage	Prof Education Services Tutors HS	\$ 81.00	2/11/2021	01*586248
	<b>Academic Advantage Total</b>		<b>\$ 351.00</b>		
05951	ACP Direct	Supplies AV HV	\$ 98.67	2/11/2021	01*586247
05951	ACP Direct	Supplies AV HV	\$ 10.95	2/11/2021	01*586247
	<b>ACP Direct Total</b>		<b>\$ 109.62</b>		
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 185.00	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 40.17	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 189.99	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 355.00	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 64.95	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 79.50	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 53.00	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 231.75	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 38.34	2/11/2021	01*586249
10076	Adaptive Tech Solutions, LLC	Supplies Self Cont Ric	\$ 58.97	2/11/2021	01*586249
	<b>Adaptive Tech Solutions, LLC Total</b>		<b>\$ 1,296.67</b>		
01217	Ahold Financial Services	Supplies Self Cont MS	\$ 146.96	2/11/2021	01*586293
	<b>Ahold Financial Services Total</b>		<b>\$ 146.96</b>		
46560	Amerigas	Propane CTC	\$ 295.41	2/11/2021	01*586250



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46560	Amerigas	Propane Ric	\$ 106.45	2/11/2021	01*586250
	<b>Amerigas Total</b>		<b>\$ 401.86</b>		
01314	Apple Inc.	Maint/Repairs Technology 1:1	\$ 307.12	2/11/2021	01*586251
01314	Apple Inc.	Maint/Repairs Technology 1:1	\$ 6.95	2/11/2021	01*586251
01314	Apple Inc.	Maint/Repairs Technology 1:1	\$ 119.25	2/11/2021	01*586251
	<b>Apple Inc. Total</b>		<b>\$ 433.32</b>		
10100	B&M Landscaping	Maint/Repairs Vehicles Dist	\$ 19.99	2/11/2021	01*586252
	<b>B&amp;M Landscaping Total</b>		<b>\$ 19.99</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd Ric	\$ 1,548.75	2/11/2021	01*586255
	<b>Bayada Home Health Care Total</b>		<b>\$ 1,548.75</b>		
08692	BSN Sports LLC	Supplies/Awards Athletics HS	\$ 245.00	2/11/2021	01*586253
	<b>BSN Sports LLC Total</b>		<b>\$ 245.00</b>		
08249	Careersafe Online	Other Purch Educ Serv Agri HS	\$ 300.00	2/11/2021	01*586257
	<b>Careersafe Online Total</b>		<b>\$ 300.00</b>		
14880	Casey EMI	Supplies Cha	\$ 773.45	2/11/2021	01*586258
14880	Casey EMI	Supplies Cha	\$ 499.21	2/11/2021	01*586258
	<b>Casey EMI Total</b>		<b>\$ 1,272.66</b>		
01428	Cengage Learning	eTextbooks Business HS	\$ 315.92	2/11/2021	01*586259
01428	Cengage Learning	eTextbooks Business HS	\$ 31.59	2/11/2021	01*586259
01428	Cengage Learning	eTextbooks Business HS	\$ -	2/11/2021	01*586259
	<b>Cengage Learning Total</b>		<b>\$ 347.51</b>		
08262	Coldmasters	Alarm/Fire Safety Serv Agr CTC	\$ 684.80	2/11/2021	01*586260
	<b>Coldmasters Total</b>		<b>\$ 684.80</b>		
05102	Cox Communications	Telephone Main/Serv Agr Dist	\$ 1,999.47	2/11/2021	01*586261
	<b>Cox Communications Total</b>		<b>\$ 1,999.47</b>		
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,222.20	2/11/2021	01*586262
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,222.20	2/11/2021	01*586262
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,222.20	2/11/2021	01*586262
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,086.00	2/11/2021	01*586262
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,222.20	2/11/2021	01*586262
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 4,086.00	2/11/2021	01*586262
	<b>DCYF Total</b>		<b>\$ 25,060.80</b>		



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07596	Efax Corporate	Technical Serv Business	\$ 408.43	2/11/2021	01*586264
	<b>Efax Corporate Total</b>		<b>\$ 408.43</b>		
04819	Eric Armin Inc.	Supplies HV	\$ 14.19	2/11/2021	01*586263
04819	Eric Armin Inc.	Supplies HV	\$ 14.00	2/11/2021	01*586263
04819	Eric Armin Inc.	Supplies HV	\$ 9.00	2/11/2021	01*586263
	<b>Eric Armin Inc. Total</b>		<b>\$ 37.19</b>		
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 20.00	2/11/2021	01*586265
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 20.00	2/11/2021	01*586265
08424	Fixed Rite Repair	Maint/Repairs Vehicles Dist	\$ 823.13	2/11/2021	01*586265
	<b>Fixed Rite Repair Total</b>		<b>\$ 863.13</b>		
08112	General Treasurer State Of RI	Tuition RI School For the Deaf	\$ 9,553.84	2/11/2021	01*586283
	<b>General Treasurer State Of RI Total</b>		<b>\$ 9,553.84</b>		
08072	Granite City Electric Supply	Supplies Electrical & Renew Energy CTC	\$ 280.24	2/11/2021	01*586267
08072	Granite City Electric Supply	Supplies Electrical & Renew Energy CTC	\$ 79.84	2/11/2021	01*586267
08072	Granite City Electric Supply	Supplies Electrical & Renew Energy CTC	\$ 89.88	2/11/2021	01*586267
08072	Granite City Electric Supply	Supplies Electrical & Renew Energy CTC	\$ 9.96	2/11/2021	01*586267
	<b>Granite City Electric Supply Total</b>		<b>\$ 459.92</b>		
01109	High Noon Books	Supplies Reading Ric	\$ 243.00	2/11/2021	01*586269
01109	High Noon Books	Supplies Reading Ric	\$ 24.30	2/11/2021	01*586269
	<b>High Noon Books Total</b>		<b>\$ 267.30</b>		
08327	Hillyard New England	Supplies Custodial MS	\$ 66.50	2/11/2021	01*586270
08327	Hillyard New England	Supplies Custodial MS	\$ 94.80	2/11/2021	01*586270
08327	Hillyard New England	Supplies Custodial MS	\$ 115.70	2/11/2021	01*586270
08327	Hillyard New England	Supplies Custodial HV	\$ 56.60	2/11/2021	01*586270
	<b>Hillyard New England Total</b>		<b>\$ 333.60</b>		
05677	Innovex	Maint/Repairs Adv Design/Digital Print CTC	\$ 2.08	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 20.10	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr Curr Devel	\$ 20.10	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr Financial	\$ 20.10	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr SpEd	\$ 20.11	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr SpEd	\$ 1.03	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr Tech Bldg	\$ 1.02	2/11/2021	01*586272



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05677	Innovex	Maint/Repairs Library Serv Agr HS	\$ 10.32	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv HS	\$ -	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv MS	\$ 24.31	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr ALP CALA	\$ 4.00	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr CDP CALA	\$ 4.01	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv CTC	\$ 16.34	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv HV	\$ 102.77	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv Rich	\$ 19.81	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv Ash	\$ 43.36	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv Cha	\$ 39.37	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr HS	\$ 17.93	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv HS	\$ 9.05	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Library Serv Agr MS	\$ 10.57	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr Financial	\$ 12.37	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Supt/Asst Supt	\$ 12.37	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr Curr Devel	\$ 12.38	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr SpEd	\$ 12.37	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Ash	\$ 43.53	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr HV	\$ 26.82	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Ric	\$ 108.36	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Cha	\$ 85.47	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr ALP CALA	\$ 0.94	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr CDP CALA	\$ 6.90	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Serv Agr Curr Devel	\$ 46.49	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr HV	\$ 0.68	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Sch Office Serv Rich	\$ 36.59	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Ric	\$ 26.65	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Cha	\$ 0.44	2/11/2021	01*586272
05677	Innovex	Maint/Repairs Equip Serv Agr Ash	\$ 10.73	2/11/2021	01*586272
	<b>Innovex Total</b>		<b>\$ 829.47</b>		
07517	Jason Sullivan	Maint/Repairs Vehicles Dist	\$ 221.79	2/11/2021	01*586295
	<b>Jason Sullivan Total</b>		<b>\$ 221.79</b>		



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06702	Lori Lambert	Travel Child Outreach Dist	\$ 19.60	2/11/2021	01*586273
	<b>Lori Lambert Total</b>		<b>\$ 19.60</b>		
05595	Matthew A. Bishop	Travel Teacher Resource	\$ 69.44	2/11/2021	01*586256
	<b>Matthew A. Bishop Total</b>		<b>\$ 69.44</b>		
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 7.14	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 10.92	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 10.53	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 34.16	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 3.66	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 2.18	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 2.84	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 11.37	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 0.04	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 0.04	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 7.60	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 2.89	2/11/2021	01*586277
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 25.14	2/11/2021	01*586277
	<b>McKesson Medical-Surgical Total</b>		<b>\$ 118.51</b>		
48480	M-F Athletic Company	Supplies PE/Health HS	\$ 1,224.95	2/11/2021	01*586275
	<b>M-F Athletic Company Total</b>		<b>\$ 1,224.95</b>		
01454	Michael R. Shiels	Supplies/Awards Athletics HS	\$ 29.99	2/11/2021	01*586288
	<b>Michael R. Shiels Total</b>		<b>\$ 29.99</b>		
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 50.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 185.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 240.00	2/11/2021	01*586276
08971	MTG Disposal LLC	Rubbish Disposal Dist	\$ 935.00	2/11/2021	01*586276



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	<b>MTG Disposal LLC Total</b>		<b>\$ 2,630.00</b>		
10002	Natalie Baggesen	Travel Teacher Resource	\$ 58.24	2/11/2021	01*586254
	<b>Natalie Baggesen Total</b>		<b>\$ 58.24</b>		
56160	National Grid	Electricity HS	\$ 15.84	2/11/2021	01*586279
56160	National Grid	Electricity Rich	\$ 3,142.08	2/11/2021	01*586279
56160	National Grid	Electricity HS	\$ 115.22	2/11/2021	01*586279
56160	National Grid	Electricity MS	\$ 15.63	2/11/2021	01*586279
56160	National Grid	Electricity Rich	\$ 17.41	2/11/2021	01*586279
	<b>National Grid Total</b>		<b>\$ 3,306.18</b>		
09669	Pamela Jeanne Goyette	Purchased Serv Nurse SpEd HV	\$ 405.00	2/11/2021	01*586266
	<b>Pamela Jeanne Goyette Total</b>		<b>\$ 405.00</b>		
06839	Patricia Meinhold	Purchased Serv Disproportionate	\$ 2,376.00	2/11/2021	01*586278
06839	Patricia Meinhold	Purchased Serv Autism	\$ 1,056.00	2/11/2021	01*586278
	<b>Patricia Meinhold Total</b>		<b>\$ 3,432.00</b>		
71445	Rhode Island Resource Recovery Corp.	Rubbish Disposal Dist	\$ 70.80	2/11/2021	01*586282
	<b>Rhode Island Resource Recovery Corp. Total</b>		<b>\$ 70.80</b>		
06915	RI Interscholastic League	Dues/Fees Athletics HS	\$ 450.00	2/11/2021	01*586280
	<b>RI Interscholastic League Total</b>		<b>\$ 450.00</b>		
05724	Robinson Green Beretta Corp.	Prof Services	\$ 13,200.00	2/11/2021	01*586284
05724	Robinson Green Beretta Corp.	Prof Services	\$ 73.15	2/11/2021	01*586284
	<b>Robinson Green Beretta Corp. Total</b>		<b>\$ 13,273.15</b>		
08997	Sara Reilly	Supplies Culinary Arts CTC	\$ 56.16	2/11/2021	01*586281
	<b>Sara Reilly Total</b>		<b>\$ 56.16</b>		
74730	School Health Corporation	Supplies Health Careers CTC	\$ 51.25	2/11/2021	01*586286
74730	School Health Corporation	Supplies Health Careers CTC	\$ 35.98	2/11/2021	01*586286
74730	School Health Corporation	Supplies Health Careers CTC	\$ 19.95	2/11/2021	01*586286
74730	School Health Corporation	Supplies Health Careers CTC	\$ 35.98	2/11/2021	01*586286
	<b>School Health Corporation Total</b>		<b>\$ 143.16</b>		
59120	School Specialty	Supplies Early Educ	\$ 14.22	2/11/2021	01*586287
	<b>School Specialty Total</b>		<b>\$ 14.22</b>		
03525	Simplex Products	Supplies Custodial HV	\$ 375.49	2/11/2021	01*586289
03525	Simplex Products	Supplies Custodial HV	\$ 15.06	2/11/2021	01*586289



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	<b>Simplex Products Total</b>		<b>\$ 390.55</b>		
09625	Soliant Health, Inc	Prof Services Speech Rich	\$ 1,551.25	2/11/2021	01*586290
09625	Soliant Health, Inc	Prof Services Speech Rich	\$ 1,022.00	2/11/2021	01*586290
	<b>Soliant Health, Inc Total</b>		<b>\$ 2,573.25</b>		
79210	South Kingstown School Dept.	Tuition South Kingstown	\$ 13,503.00	2/11/2021	01*586291
	<b>South Kingstown School Dept. Total</b>		<b>\$ 13,503.00</b>		
07301	State And Federal Poster	Supplies Sch Office HS	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Sch Office MS	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Sch Office Cha	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Sch Office Ric	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Sch Office HV	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies CDP CALA	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Financial	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Tech Bldg	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Sch Office Ash	\$ 21.15	2/11/2021	01*586292
07301	State And Federal Poster	Supplies Sch Office CTC	\$ 21.14	2/11/2021	01*586292
	<b>State And Federal Poster Total</b>		<b>\$ 211.49</b>		
06995	Stephanie Laplante	Travel Non Teacher Child Outreach Dist	\$ 24.72	2/11/2021	01*586274
	<b>Stephanie Laplante Total</b>		<b>\$ 24.72</b>		
09991	Strategic Psychological Services	Purchased Serv Psychologist CALA	\$ 1,350.00	2/11/2021	01*586294
	<b>Strategic Psychological Services Total</b>		<b>\$ 1,350.00</b>		
90000	Sun Media Group	Advertising Dist	\$ 322.00	2/11/2021	01*586299
	<b>Sun Media Group Total</b>		<b>\$ 322.00</b>		
04645	SYNCB/AMAZON	Supplies Cosmetology CTC	\$ 48.34	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 170.96	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 71.97	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 39.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 39.29	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 219.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 13.89	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 18.49	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 40.03	2/11/2021	01*586285



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04645	SYNCB/AMAZON	Supplies Technology Comp Tech & Game Design CTC	\$ 229.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 11.59	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 9.53	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 14.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 34.89	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 31.82	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 14.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 20.38	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 14.91	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 23.98	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 45.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 89.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 64.13	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 28.36	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 49.88	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 79.96	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 239.96	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 13.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 147.95	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Sch Office CDP CALA	\$ 70.00	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Sch Office ALP CALA	\$ 19.95	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 49.85	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 10.00	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 16.25	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 13.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 21.81	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 67.96	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers	\$ 8.90	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers	\$ 23.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 78.76	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Health Careers CTC	\$ 16.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Dist	\$ 189.90	2/11/2021	01*586285



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04645	SYNCB/AMAZON	Supplies	\$ 294.40	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Sch Office ALP CALA	\$ 54.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Sch Office CDP CALA	\$ 10.89	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Sch Office CDP CALA	\$ 10.01	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies ALP CALA	\$ 34.39	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies ALP CALA	\$ 29.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies ALP CALA	\$ 7.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies ALP CALA	\$ 20.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies ALP CALA	\$ 22.25	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies ALP CALA	\$ 36.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies CDP CALA	\$ 27.33	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies CDP CALA	\$ 26.59	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies CDP CALA	\$ 12.34	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies CDP CALA	\$ 92.50	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Custodial Ash	\$ 42.50	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Admin SpEd	\$ 38.88	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Admin SpEd	\$ 9.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies technology Computer Tech	\$ 99.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 19.12	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 152.76	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 37.79	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 51.36	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 29.95	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 21.98	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 11.99	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 99.57	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 165.95	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 122.20	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 38.82	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 143.88	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies	\$ 53.98	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Custodial Cha	\$ 42.50	2/11/2021	01*586285



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04645	SYNCB/AMAZON	Supplies Custodial Ric	\$ 42.50	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Custodial HV	\$ 42.50	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Custodial HS	\$ 85.00	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Custodial MS	\$ 85.00	2/11/2021	01*586285
04645	SYNCB/AMAZON	Supplies Technology Comp Tech	\$ 40.03	2/11/2021	01*586285
	<b>SYNCB/AMAZON Total</b>		<b>\$ 4,578.47</b>		
76880	The Granite Group	Other Bldg/Grounds Supplies HS	\$ 415.68	2/11/2021	01*586268
76880	The Granite Group	Other Bldg/Grounds Supplies HS	\$ 249.36	2/11/2021	01*586268
76880	The Granite Group	Other Bldg/Grounds Supplies HS	\$ 284.16	2/11/2021	01*586268
76880	The Granite Group	Supplies Plumbing and Heating CALA	\$ 174.96	2/11/2021	01*586268
76880	The Granite Group	Other Bldg/Grounds Supplies HS	\$ 25.00	2/11/2021	01*586268
76880	The Granite Group	Supplies Plumbing and Heating HS	\$ 209.88	2/11/2021	01*586268
	<b>The Granite Group Total</b>		<b>\$ 1,359.04</b>		
39455	Town Of Hopkinton	Water Bldg/Grounds HV	\$ 1,808.96	2/11/2021	01*586271
	<b>Town Of Hopkinton Total</b>		<b>\$ 1,808.96</b>		
84720	USI	Supplies Ric	\$ 674.00	2/11/2021	01*586296
84720	USI	Supplies Ric	\$ 66.05	2/11/2021	01*586296
	<b>USI Total</b>		<b>\$ 740.05</b>		
03873	W.B. Mason Co., Inc.	Supplies Custodial Cha	\$ 335.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 21.40	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 4.92	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 21.15	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 1.69	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 37.84	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Library HV	\$ 16.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 5.56	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 21.15	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 27.54	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 21.15	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Cha	\$ 5.56	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K Ash	\$ 68.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 79.99	2/11/2021	01*586297



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03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 15.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 17.30	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 33.75	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 1.50	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office ALP CALA	\$ 2.64	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office ALP CALA	\$ 6.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office ALP CALA	\$ 5.52	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office ALP CALA	\$ 0.82	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office ALP CALA	\$ 5.77	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies ALP CALA	\$ 6.82	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies ALP CALA	\$ 11.76	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies ALP CALA	\$ 1.34	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies ALP CALA	\$ 11.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies ALP CALA	\$ 26.84	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies ALP CALA	\$ 11.96	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies CDP CALA	\$ 30.14	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Furniture Fixtures CTC Criminal Justice	\$ 379.98	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Custodial HS	\$ 193.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 68.13	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 721.92	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 41.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 1.14	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 2.28	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 2.52	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 1.66	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 3.28	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 10.46	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 28.16	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 21.98	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 11.32	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 19.96	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 4.52	2/11/2021	01*586297



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03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 7.52	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 11.32	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 5.94	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 4.50	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 11.15	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Criminal Justice CTC	\$ 9.72	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Custodial HV	\$ 251.25	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 168.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 33.12	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Art Ashaway	\$ 68.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 21.15	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 17.28	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 47.97	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office ALP CALA	\$ 2.46	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Custodial HV	\$ 188.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K Ash	\$ 43.99	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 12.69	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office CTC	\$ 13.88	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office CTC	\$ 11.26	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office CTC	\$ 2.52	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Sch Office Ric	\$ 208.15	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PE/Health Char	\$ 6.64	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 30.70	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 88.23	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Art MS	\$ 1,126.77	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ash	\$ 28.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 239.40	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Furniture/Fixtures Ash	\$ 1,199.94	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K HV	\$ 140.90	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 174.88	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 2,726.00	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K Ric	\$ 681.50	2/11/2021	01*586297



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03873	W.B. Mason Co., Inc.	Supplies K HV	\$ 72.75	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Supt/Asst Supt	\$ 53.26	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K Cha	\$ 30.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Ric	\$ 1.62	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Art Rich	\$ 12.60	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies K HV	\$ 36.75	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 2.86	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies HV	\$ 11.05	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies PreK HV	\$ 6.06	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Technology HS	\$ 223.38	2/11/2021	01*586297
03873	W.B. Mason Co., Inc.	Supplies Custodial Ric	\$ 49.44	2/11/2021	01*586297
	<b>W.B. Mason Co., Inc. Total</b>		<b>\$ 10,452.62</b>		
06229	Westerly AED LLC	Other Bldg/Grounds Supplies Ric	\$ 87.90	2/11/2021	01*586298
	<b>Westerly AED LLC Total</b>		<b>\$ 87.90</b>		
08202	Whalley Computer Associates	TIO Grant Wireless Comm Cha	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm Ric	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm Ash	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm HV	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm MS	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm HS	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm CALA	\$ 2,370.00	2/11/2021	01*586300
08202	Whalley Computer Associates	TIO Grant Wireless Comm CTC	\$ 2,370.00	2/11/2021	01*586300
	<b>Whalley Computer Associates Total</b>		<b>\$ 18,960.00</b>		
92800	Wyoming Auto Parts	Maint/Repairs Vehicles Dist	\$ 144.64	2/11/2021	01*586301
	<b>Wyoming Auto Parts Total</b>		<b>\$ 144.64</b>		
92980	Zaner-Bloser	Textbooks Workbooks K Ric	\$ 74.10	2/11/2021	01*586302
92980	Zaner-Bloser	Textbooks Workbooks K Ric	\$ 6.67	2/11/2021	01*586302
	<b>Zaner-Bloser Total</b>		<b>\$ 80.77</b>		
	<b>Grand Total</b>		<b>\$129,933.39</b>		

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

Green = Emergency



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
07052	Direct Energy Business	Natural Gas Ash	\$ 3,257.64	2/18/2021	01*586303
07052	Direct Energy Business	Natural Gas Ash	\$ 166.33	2/18/2021	01*586303
	<b>Direct Energy Business Total</b>		<b>\$ 3,423.97</b>		
07941	HealthEquity/Wageworks	Cafeteria Plan Fees	\$ 100.00	2/18/2021	01*586304
	<b>HealthEquity/Wageworks Total</b>		<b>\$ 100.00</b>		
56160	National Grid	Electricity Admin	\$ 18.84	2/18/2021	01*586305
56160	National Grid	Electricity CTC	\$ 4,549.30	2/18/2021	01*586305
56160	National Grid	Electricity Ash	\$ 938.56	2/18/2021	01*586305
56160	National Grid	Electricity Ash	\$ 1,553.00	2/18/2021	01*586305
56160	National Grid	Electricity HS	\$ 8,191.67	2/18/2021	01*586305
56160	National Grid	Electricity HV	\$ 223.77	2/18/2021	01*586305
78730	National Grid	Natural Gas Ash	\$ 2,199.95	2/18/2021	01*586306
78730	National Grid	Natural Gas Ash	\$ 192.18	2/18/2021	01*586306
	<b>National Grid Total</b>		<b>\$ 17,867.27</b>		
03067	Verizon Wireless	Telephone Main/Serv Agr Dist	\$ 250.20	2/18/2021	01*586307
	<b>Verizon Wireless Total</b>		<b>\$ 250.20</b>		
	<b>Grand Total</b>		<b>\$ 21,641.44</b>		

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

Green = Emergency



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
00340	ABC-Clio, Inc	eTextbooks Library HS	\$ 97.00	2/25/2021	01*586330
	<b>ABC-Clio, Inc Total</b>		<b>\$ 97.00</b>		
03265	Alison K. Ward	Travel Teacher HV	\$ 10.64	2/25/2021	01*586397
	<b>Alison K. Ward Total</b>		<b>\$ 10.64</b>		
09987	All One Health	Wellness Program	\$ 532.00	2/25/2021	01*586331
	<b>All One Health Total</b>		<b>\$ 532.00</b>		
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr HV	\$ 215.25	2/25/2021	01*586332
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr Rich	\$ 215.25	2/25/2021	01*586332
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr MS	\$ 157.50	2/25/2021	01*586332
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CALA	\$ 150.00	2/25/2021	01*586332
06647	Allied Fire Protection Inspection Services	Alarm/Fire Safety Serv Agr CTC	\$ 157.50	2/25/2021	01*586332
	<b>Allied Fire Protection Inspection Services Total</b>		<b>\$ 895.50</b>		
10094	Amanda Judge	Purch Serv Transp Student	\$ 129.70	2/25/2021	01*586365
10094	Amanda Judge	Transportation	\$ 230.94	2/25/2021	01*586365
	<b>Amanda Judge Total</b>		<b>\$ 360.64</b>		
01314	Apple Inc.	Technology Hardware Computer Tech	\$ 49.00	2/25/2021	01*586333
01314	Apple Inc.	Technology Hardware Computer Tech	\$ 2,129.00	2/25/2021	01*586333
01314	Apple Inc.	Maint/Repairs Technology 1:1	\$ 96.75	2/25/2021	01*586333
01314	Apple Inc.	Maint/Repairs Technology 1:1	\$ 175.12	2/25/2021	01*586333
01314	Apple Inc.	Maint/Repairs Technology 1:1	\$ 395.12	2/25/2021	01*586333
	<b>Apple Inc. Total</b>		<b>\$ 2,844.99</b>		
10084	Arcadia YMCA	Dues/Fees Athletics HS	\$ 199.99	2/25/2021	01*586335
	<b>Arcadia YMCA Total</b>		<b>\$ 199.99</b>		
01668	Automatic Temperature Controls, Inc	Maint/Repairs HVAC Ric	\$ 196.93	2/25/2021	01*586337
	<b>Automatic Temperature Controls, Inc Total</b>		<b>\$ 196.93</b>		
06154	Barrett's Power Connection	Supplies Maintenance District	\$ 13.95	2/25/2021	01*586338
	<b>Barrett's Power Connection Total</b>		<b>\$ 13.95</b>		
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd Ric	\$ 1,121.00	2/25/2021	01*586339
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 199.50	2/25/2021	01*586339
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd Ric	\$ 1,818.50	2/25/2021	01*586339
04021	Bayada Home Health Care	Purchased Serv Nurse SpEd HV	\$ 265.50	2/25/2021	01*586339
	<b>Bayada Home Health Care Total</b>		<b>\$ 3,404.50</b>		
08060	Belmont Fruit Ltd.	Supplies Culinary Arts CTC	\$ 50.96	2/25/2021	01*586340
	<b>Belmont Fruit Ltd. Total</b>		<b>\$ 50.96</b>		
24160	Blick Art Materials	Supplies Art Rich	\$ 14.55	2/25/2021	01*586341
24160	Blick Art Materials	Supplies Art Rich	\$ 14.55	2/25/2021	01*586341
24160	Blick Art Materials	Supplies Art Rich	\$ 29.10	2/25/2021	01*586341



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
24160	Blick Art Materials	Supplies Art Rich	\$ 14.24	2/25/2021	01*586341
24160	Blick Art Materials	Supplies Art Rich	\$ 31.04	2/25/2021	01*586341
24160	Blick Art Materials	Supplies Art Rich	\$ 15.58	2/25/2021	01*586341
24160	Blick Art Materials	Supplies Art HS	\$ 4.68	2/25/2021	01*586341
24160	Blick Art Materials	Supplies Art HS	\$ 93.38	2/25/2021	01*586341
	<b>Blick Art Materials Total</b>		<b>\$ 217.12</b>		
07657	Bourque Alarm Systems,inc.	Alarm/Fire Safety Serv Agr HV	\$ 125.00	2/25/2021	01*586342
	<b>Bourque Alarm Systems,inc. Total</b>		<b>\$ 125.00</b>		
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 64.50	2/25/2021	01*586343
05887	Brennan, Recupero, Cascione, Scungio & Mcallister, Llp	Legal Services Legal Program Dist	\$ 5,637.50	2/25/2021	01*586343
	<b>Brennan, Recupero, Cascione, Scungio &amp; Mcallister, Llp Total</b>		<b>\$ 5,702.00</b>		
01418	BSN Sports LLC	Supplies PE/Health Rich	\$ 323.96	2/25/2021	01*586395
01418	BSN Sports LLC	Supplies PE/Health Rich	\$ 48.00	2/25/2021	01*586395
	<b>BSN Sports LLC Total</b>		<b>\$ 371.96</b>		
12000	Burmax	Supplies Cosmetology CTC	\$ 33.12	2/25/2021	01*586344
12000	Burmax	Supplies Cosmetology CTC	\$ 239.60	2/25/2021	01*586344
12000	Burmax	Supplies Cosmetology CTC	\$ 101.48	2/25/2021	01*586344
12000	Burmax	Supplies Cosmetology CTC	\$ 135.32	2/25/2021	01*586344
12000	Burmax	Supplies Cosmetology CTC	\$ 423.90	2/25/2021	01*586344
12000	Burmax	Supplies Cosmetology CTC	\$ 152.46	2/25/2021	01*586344
12000	Burmax	Supplies Cosmetology CTC	\$ 152.46	2/25/2021	01*586344
	<b>Burmax Total</b>		<b>\$ 1,238.34</b>		
09664	Cardmember Service	Supplies Custodial MS	\$ 454.97	2/25/2021	01*586345
09664	Cardmember Service	Supplies Self Cont MS	\$ 454.97	2/25/2021	01*586345
09664	Cardmember Service	Supplies Self Cont MS	\$ -	2/25/2021	01*586345
09664	Cardmember Service	Supplies Self Cont MS	\$ -	2/25/2021	01*586345
09664	Cardmember Service	Technical Serv Business	\$ 101.62	2/25/2021	01*586345
09664	Cardmember Service	Conferences/Workshops Financial	\$ 350.00	2/25/2021	01*586345
09664	Cardmember Service	Conferences/Workshops Financial	\$ 75.00	2/25/2021	01*586345
09664	Cardmember Service	Purchased Serv Financial	\$ 1,350.00	2/25/2021	01*586345
	<b>Cardmember Service Total</b>		<b>\$ 2,786.56</b>		
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 139.36	2/25/2021	01*586346
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 50.00	2/25/2021	01*586346
14719	Carolina Biological Supply Co	Supplies Science HS	\$ -	2/25/2021	01*586346
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 417.60	2/25/2021	01*586346
14719	Carolina Biological Supply Co	Supplies Science HS	\$ 82.50	2/25/2021	01*586346
	<b>Carolina Biological Supply Co Total</b>		<b>\$ 689.46</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
14880	Casey EMI	Supplies Custodial Ric	\$ 1,482.80	2/25/2021	01*586347
	<b>Casey EMI Total</b>		<b>\$ 1,482.80</b>		
07781	Central Poly-Bag Corp	Supplies Custodial CTC	\$ 140.00	2/25/2021	01*586348
07781	Central Poly-Bag Corp	Supplies Custodial HS	\$ 72.54	2/25/2021	01*586348
	<b>Central Poly-Bag Corp Total</b>		<b>\$ 212.54</b>		
81590	Chariho Task Force	Student Assistance Couns HS	\$ 400.00	2/25/2021	01*586349
81590	Chariho Task Force	Student Assistance Couns HS	\$ 40.00	2/25/2021	01*586349
	<b>Chariho Task Force Total</b>		<b>\$ 440.00</b>		
06370	Collins Flags	Other Bldg/Grounds Supplies Ash	\$ 39.90	2/25/2021	01*586350
06370	Collins Flags	Other Bldg/Grounds Supplies Cha	\$ 39.90	2/25/2021	01*586350
06370	Collins Flags	Other Bldg/Grounds Supplies HV	\$ 39.90	2/25/2021	01*586350
06370	Collins Flags	Supplies Maintenance District	\$ 39.90	2/25/2021	01*586350
06370	Collins Flags	Other Bldg/Grounds Supplies MS	\$ 79.80	2/25/2021	01*586350
06370	Collins Flags	Other Bldg/Grounds Supplies HS	\$ 79.80	2/25/2021	01*586350
06370	Collins Flags	Other Bldg/Grounds Supplies CTC	\$ 39.90	2/25/2021	01*586350
06370	Collins Flags	Supplies Maintenance District	\$ 39.90	2/25/2021	01*586350
	<b>Collins Flags Total</b>		<b>\$ 399.00</b>		
10046	Cyril Romans	Textbooks URI dual enrollment Science	\$ 39.95	2/25/2021	01*586388
	<b>Cyril Romans Total</b>		<b>\$ 39.95</b>		
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,370.04	2/25/2021	01*586351
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,370.05	2/25/2021	01*586351
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,370.04	2/25/2021	01*586351
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,370.05	2/25/2021	01*586351
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,370.04	2/25/2021	01*586351
09336	DCYF	Tuition Non-Pub DCYF Placement Residential	\$ 1,370.04	2/25/2021	01*586351
	<b>DCYF Total</b>		<b>\$ 8,220.26</b>		
09337	Eric Willett	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586400
09337	Eric Willett	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586400
09337	Eric Willett	Officials/Referees Athletics HS	\$ 50.00	2/25/2021	01*586400
	<b>Eric Willett Total</b>		<b>\$ 120.00</b>		
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 77.50	2/25/2021	01*586355
29700	Falvey Linen Supply, Inc.	Purchased Serv Culinary CTC	\$ 77.50	2/25/2021	01*586355
	<b>Falvey Linen Supply, Inc. Total</b>		<b>\$ 155.00</b>		
90880	Follett School Solutions Inc	Books Library HV	\$ 73.50	2/25/2021	01*586357
	<b>Follett School Solutions Inc Total</b>		<b>\$ 73.50</b>		
09120	Gerald Auth	Advertising Recruitment CTC	\$ 250.00	2/25/2021	01*586336
09120	Gerald Auth	Advertising Recruitment CTC	\$ 75.00	2/25/2021	01*586336



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09120	Gerald Auth	Advertising Recruitment CTC	\$ 245.34	2/25/2021	01*586336
	<b>Gerald Auth Total</b>		<b>\$ 570.34</b>		
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing Cha	\$ 485.00	2/25/2021	01*586359
03524	Guaranteed Rooter Service	Maint/Repairs Plumbing Cha	\$ 125.00	2/25/2021	01*586359
	<b>Guaranteed Rooter Service Total</b>		<b>\$ 610.00</b>		
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 16.99	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 33.42	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 35.00	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 179.92	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 15.30	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 18.57	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 7.77	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 29.97	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 26.85	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 77.70	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 8.97	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 52.70	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 107.76	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 144.70	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 74.70	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 59.08	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 5.97	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 12.88	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 29.99	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 10.92	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 10.46	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 199.88	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 79.45	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 149.00	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 52.02	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies ALP CALA	\$ 14.14	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies CDP CALA	\$ 36.67	2/25/2021	01*586360
39318	Home Depot Credit Services	Supplies Maintenance District	\$ 17.98	2/25/2021	01*586360
	<b>Home Depot Credit Services Total</b>		<b>\$ 1,508.76</b>		
39318	Home Depot Pro	Supplies Custodial Ric	\$ 5.68	2/25/2021	01*586361
39318	Home Depot Pro	Supplies Custodial Ric	\$ 45.80	2/25/2021	01*586361
39318	Home Depot Pro	Supplies Custodial Ric	\$ 10.60	2/25/2021	01*586361



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
39318	Home Depot Pro	Supplies Custodial Ric	\$ 13.40	2/25/2021	01*586361
	<b>Home Depot Pro Total</b>		<b>\$ 75.48</b>		
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 83.88	2/25/2021	01*586362
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 152.00	2/25/2021	01*586362
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 245.98	2/25/2021	01*586362
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 54.99	2/25/2021	01*586362
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 50.90	2/25/2021	01*586362
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 107.99	2/25/2021	01*586362
42880	Jamestown Distributors	Supplies Marine Tech CTC	\$ 41.78	2/25/2021	01*586362
	<b>Jamestown Distributors Total</b>		<b>\$ 737.52</b>		
09803	Jamie Dobson	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586353
	<b>Jamie Dobson Total</b>		<b>\$ 35.00</b>		
09310	John Dobson	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586354
09310	John Dobson	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586354
09310	John Dobson	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586354
09310	John Dobson	Officials/Referees Athletics HS	\$ 50.00	2/25/2021	01*586354
	<b>John Dobson Total</b>		<b>\$ 155.00</b>		
09764	Johnson Controls	Maint/Repairs HVAC Cha	\$ 3,211.74	2/25/2021	01*586364
09764	Johnson Controls	Maint/Repairs HVAC Cha	\$ 250.32	2/25/2021	01*586364
	<b>Johnson Controls Total</b>		<b>\$ 3,462.06</b>		
10097	Laminator.com	Supplies K HV	\$ 90.36	2/25/2021	01*586366
10097	Laminator.com	Supplies K HV	\$ 4.50	2/25/2021	01*586366
	<b>Laminator.com Total</b>		<b>\$ 94.86</b>		
01312	Land-Tek Maintenance, Inc.	Supplies Custodial MS	\$ 55.80	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 980.00	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 301.20	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 341.28	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 55.20	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 249.40	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 71.52	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 234.72	2/25/2021	01*586367
01312	Land-Tek Maintenance, Inc.	Supplies Custodial Ric	\$ 60.40	2/25/2021	01*586367
	<b>Land-Tek Maintenance, Inc. Total</b>		<b>\$ 2,349.52</b>		
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 4,921.00	2/25/2021	01*586368
08340	Lifespan School Solutions	Tuition Non-Pub Bradley	\$ 5,852.00	2/25/2021	01*586368
	<b>Lifespan School Solutions Total</b>		<b>\$ 10,773.00</b>		
06606	Maxim Healthcare Services, Inc	Purchased Serv Nurse SpEd MS	\$ 766.25	2/25/2021	01*586369



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	<b>Maxim Healthcare Services, Inc Total</b>		<b>\$ 766.25</b>		
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 7.27	2/25/2021	01*586370
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 0.20	2/25/2021	01*586370
09362	McKesson Medical-Surgical	Supplies Medical Stud Health Serv MS	\$ 7.60	2/25/2021	01*586370
	<b>McKesson Medical-Surgical Total</b>		<b>\$ 15.07</b>		
08331	Moran Pest Control	Rodent/Pest Control Serv Ash	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv Cha	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv HV	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv Ric	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv HS	\$ 172.94	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv MS	\$ 172.94	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv CTC	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv CALA	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv Admin	\$ 3.00	2/25/2021	01*586372
08331	Moran Pest Control	Rodent/Pest Control Serv Maint	\$ 3.12	2/25/2021	01*586372
	<b>Moran Pest Control Total</b>		<b>\$ 370.00</b>		
56160	National Grid	Electricity Char	\$ 3,730.61	2/25/2021	01*586373
56160	National Grid	Electricity Char	\$ 595.04	2/25/2021	01*586373
56160	National Grid	Electricity MS	\$ 12,955.42	2/25/2021	01*586373
	<b>National Grid Total</b>		<b>\$ 17,281.07</b>		
07486	NCS Pearson Inc.	Supplies Psychologist HS	\$ 32.00	2/25/2021	01*586379
	<b>NCS Pearson Inc. Total</b>		<b>\$ 32.00</b>		
02117	North Kingstown School Department	Tuition North Kingstown	\$ 4,500.00	2/25/2021	01*586374
02117	North Kingstown School Department	Tuition North Kingstown	\$ 3,375.75	2/25/2021	01*586375
	<b>North Kingstown School Department Total</b>		<b>\$ 7,875.75</b>		
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 683.29	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv MS	\$ 683.29	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 683.29	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 683.28	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv HS	\$ 401.04	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv MS	\$ 401.04	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv Char	\$ 401.04	2/25/2021	01*586376
08440	Northeast Water Solutions Inc	Other Purch Property Serv Ash	\$ 401.03	2/25/2021	01*586376
	<b>Northeast Water Solutions Inc Total</b>		<b>\$ 4,337.30</b>		
06839	Patricia Meinhold	Purchased Serv Disproportionate	\$ 2,778.00	2/25/2021	01*586371
06839	Patricia Meinhold	Purchased Serv Autism	\$ 654.00	2/25/2021	01*586371
	<b>Patricia Meinhold Total</b>		<b>\$ 3,432.00</b>		



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
01674	Perspectives Corporation	Tuition Non-Pub Perspectives	\$ 5,180.00	2/25/2021	01*586380
	<b>Perspectives Corporation Total</b>		<b>\$ 5,180.00</b>		
02835	Plan Administration, Ltd	Group Term Life-Imputed FICA	\$ 3,198.00	2/25/2021	01*586381
	<b>Plan Administration, Ltd Total</b>		<b>\$ 3,198.00</b>		
06306	Pocket Nurse	Supplies Health Careers CTC	\$ 328.32	2/25/2021	01*586382
06306	Pocket Nurse	Supplies Health Careers CTC	\$ 30.06	2/25/2021	01*586382
	<b>Pocket Nurse Total</b>		<b>\$ 358.38</b>		
09217	Pohl CNC LLC	Supplies Marine	\$ 249.00	2/25/2021	01*586383
09217	Pohl CNC LLC	Supplies Marine	\$ 19.95	2/25/2021	01*586383
	<b>Pohl CNC LLC Total</b>		<b>\$ 268.95</b>		
10099	POW Science	Supplies Specialty School Ash	\$ 1,035.00	2/25/2021	01*586378
10099	POW Science	Admission Field Trip CDP CALA	\$ 90.00	2/25/2021	01*586378
	<b>POW Science Total</b>		<b>\$ 1,125.00</b>		
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 594.00	2/25/2021	01*586384
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 594.00	2/25/2021	01*586384
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 150.00	2/25/2021	01*586384
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 150.00	2/25/2021	01*586384
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 450.00	2/25/2021	01*586384
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 135.00	2/25/2021	01*586384
09013	Rays Hockey & Custom Apparel Inc	Supplies/Awards Athletics HS	\$ 125.00	2/25/2021	01*586384
	<b>Rays Hockey &amp; Custom Apparel Inc Total</b>		<b>\$ 2,198.00</b>		
05778	Rhode Island Attorney General	Purchased Serv Financial	\$ 10.00	2/25/2021	01*586385
	<b>Rhode Island Attorney General Total</b>		<b>\$ 10.00</b>		
24800	RI DMV - RIMS	License & Permit Fees	\$ 65.50	2/25/2021	01*586352
24800	RI DMV - RIMS	License & Permit Fees	\$ 123.50	2/25/2021	01*586352
24800	RI DMV - RIMS	License & Permit Fees	\$ 25.00	2/25/2021	01*586352
	<b>RI DMV - RIMS Total</b>		<b>\$ 214.00</b>		
09321	Riverhead Building Supply	Supplies Construction	\$ 352.50	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 480.00	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 416.75	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 74.20	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 259.80	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 319.90	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 364.00	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 109.95	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 74.76	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 179.94	2/25/2021	01*586387



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
09321	Riverhead Building Supply	Supplies Construction	\$ 52.50	2/25/2021	01*586387
09321	Riverhead Building Supply	Supplies Construction	\$ 39.90	2/25/2021	01*586387
09321	Riverhead Building Supply	Maint/Repairs Construction Tech CTC	\$ (60.95)	2/25/2021	01*586387
	<b>Riverhead Building Supply Total</b>		<b>\$ 2,663.25</b>		
59120	School Specialty	Furniture/Fixtures Rich	\$ 790.40	2/25/2021	01*586389
59120	School Specialty	Furniture/Fixtures Rich	\$ 721.60	2/25/2021	01*586389
	<b>School Specialty Total</b>		<b>\$ 1,512.00</b>		
09643	Sharon Jaruta	Travel Sch Office HV	\$ 54.88	2/25/2021	01*586363
	<b>Sharon Jaruta Total</b>		<b>\$ 54.88</b>		
03667	Spectra Graphics	Printing Sch Office MS	\$ 298.00	2/25/2021	01*586390
	<b>Spectra Graphics Total</b>		<b>\$ 298.00</b>		
07423	STA-Ocean State Transit	Transportation	\$ 197,718.94	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation	\$ 15,843.15	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Monitors	\$ 42,970.40	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 66,128.01	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 2,187.90	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 18,339.82	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 18,199.48	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Non-Pub SpEd	\$ 2,463.89	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Private School	\$ 20,385.48	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Private School	\$ 1,744.20	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Private Monitor	\$ 1,526.58	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Fuel	\$ 9,011.25	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ 3,217.29	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Private Sch Fuel	\$ 1,138.51	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,279.77	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,091.78	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 1,372.51	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,575.04	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 531.60	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics HS	\$ 2,165.15	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Athletics MS	\$ 378.24	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation	\$ (11,246.86)	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation SpEd In Dist	\$ (2,567.96)	2/25/2021	01*586377
07423	STA-Ocean State Transit	Transportation Private School	\$ (429.17)	2/25/2021	01*586377
	<b>STA-Ocean State Transit Total</b>		<b>\$ 397,025.00</b>		
09991	Strategic Psychological Services	Purchased Serv Psychologist CALA	\$ 1,350.00	2/25/2021	01*586391



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
	<b>Strategic Psychological Services Total</b>		<b>\$ 1,350.00</b>		
90000	Sun Media Group	Advertising Recruitment CTC	\$ 282.10	2/25/2021	01*586399
90000	Sun Media Group	Advertising Recruitment CTC	\$ 1,550.00	2/25/2021	01*586399
90000	Sun Media Group	Advertising Recruitment CTC	\$ 1,731.91	2/25/2021	01*586399
90000	Sun Media Group	Advertising Recruitment CTC	\$ 197.81	2/25/2021	01*586399
90000	Sun Media Group	Advertising Recruitment CTC	\$ 308.00	2/25/2021	01*586399
90000	Sun Media Group	Advertising Recruitment CTC	\$ 375.00	2/25/2021	01*586399
90000	Sun Media Group	Advertising Recruitment CTC	\$ 616.00	2/25/2021	01*586399
	<b>Sun Media Group Total</b>		<b>\$ 5,060.82</b>		
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists Ric	\$ 18.48	2/25/2021	01*586401
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HV	\$ 18.48	2/25/2021	01*586401
02362	Suzanne D. Winchell	Travel Non Teacher OT/PT/Therapists HS	\$ 18.48	2/25/2021	01*586401
	<b>Suzanne D. Winchell Total</b>		<b>\$ 55.44</b>		
76880	The Granite Group	Supplies Maintenance District	\$ 17.10	2/25/2021	01*586358
76880	The Granite Group	Supplies Maintenance District	\$ 2.04	2/25/2021	01*586358
76880	The Granite Group	Supplies Maintenance District	\$ 142.40	2/25/2021	01*586358
76880	The Granite Group	Supplies Maintenance District	\$ 98.90	2/25/2021	01*586358
76880	The Granite Group	Supplies Maintenance District	\$ 197.80	2/25/2021	01*586358
76880	The Granite Group	Supplies Maintenance District	\$ 46.92	2/25/2021	01*586358
	<b>The Granite Group Total</b>		<b>\$ 505.16</b>		
09619	Therapy Travelers LLC	Purchased Serv Sch Health MS	\$ 2,850.00	2/25/2021	01*586392
09619	Therapy Travelers LLC	Purchased Service Social Workers	\$ 2,759.00	2/25/2021	01*586392
09619	Therapy Travelers LLC	Purchased Serv Sch Health MS	\$ 1,140.00	2/25/2021	01*586392
09619	Therapy Travelers LLC	Purchased Service Social Workers	\$ 3,115.00	2/25/2021	01*586392
	<b>Therapy Travelers LLC Total</b>		<b>\$ 9,864.00</b>		
10005	Thomas Arbige	Travel Computer Tech Ash	\$ 3.92	2/25/2021	01*586334
10005	Thomas Arbige	Travel Computer Tech Char	\$ 7.84	2/25/2021	01*586334
10005	Thomas Arbige	Travel Computer Tech HV	\$ 4.48	2/25/2021	01*586334
10005	Thomas Arbige	Travel Computer Tech Rich	\$ 6.72	2/25/2021	01*586334
	<b>Thomas Arbige Total</b>		<b>\$ 22.96</b>		
06324	Toppa's Food Service & Paper Supply	Supplies Culinary Arts CTC	\$ 220.43	2/25/2021	01*586393
	<b>Toppa's Food Service &amp; Paper Supply Total</b>		<b>\$ 220.43</b>		
83283	Town Of Richmond	Water Bldg/Grounds Rich	\$ 926.52	2/25/2021	01*586386
	<b>Town Of Richmond Total</b>		<b>\$ 926.52</b>		
81530	Tpc Associates	Tuition Non-Pub Residential Tavares Ped Ctr.	\$ 4,377.98	2/25/2021	01*586394
	<b>Tpc Associates Total</b>		<b>\$ 4,377.98</b>		
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 495.30	2/25/2021	01*586396



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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
03726	United Rentals (North America), Inc.	Rental of Equip/Vehicles Dist	\$ 495.30	2/25/2021	01*586396
	<b>United Rentals (North America), Inc. Total</b>		<b>\$ 990.60</b>		
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 57.90	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 57.90	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 57.89	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 57.89	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Cha	\$ 125.73	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 188.26	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 188.26	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ash	\$ 125.73	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 48.85	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 48.86	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CTC	\$ 125.74	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 188.27	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HV	\$ 125.74	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HV	\$ 45.78	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.27	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 188.27	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HS	\$ 97.71	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles HS	\$ 97.71	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office HS	\$ 125.74	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Maint Bldg	\$ 54.84	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Tech Bldg	\$ 54.84	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.27	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 188.27	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles MS	\$ 97.71	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office MS	\$ 125.74	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 188.27	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ric	\$ 97.71	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Sch Office Ric	\$ 45.78	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 35.45	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 35.45	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles SpEd Admin	\$ 35.45	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Financial	\$ 35.44	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ash	\$ 45.81	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Cha	\$ 45.81	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Ric	\$ 45.81	2/25/2021	01*586398



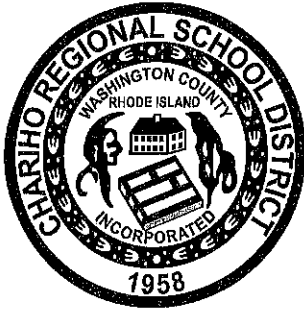
February 25, 2021  
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Vendor#	Vendor Name	Account Desc	Spent	Pay Date	Check#
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles ALP CALA	\$ 22.90	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles CDP CALA	\$ 22.90	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Curr	\$ 22.90	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Supt/Sch Cmt	\$ 22.90	2/25/2021	01*586398
05721	Wells Fargo Financial Leasing	Rental of Equip/Vehicles Adv Design CTC	\$ 388.71	2/25/2021	01*586398
	<b>Wells Fargo Financial Leasing Total</b>		<b>\$ 3,941.46</b>		
08037	William Flynn	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586356
08037	William Flynn	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586356
08037	William Flynn	Officials/Referees Athletics HS	\$ 35.00	2/25/2021	01*586356
08037	William Flynn	Officials/Referees Athletics HS	\$ 50.00	2/25/2021	01*586356
	<b>William Flynn Total</b>		<b>\$ 155.00</b>		
92800	Wyoming Auto Parts	Maint/Repairs Equip Bldg/Grounds Ric	\$ 37.74	2/25/2021	01*586402
92800	Wyoming Auto Parts	Maint/Repairs Equip Bldg/Grounds Ric	\$ 16.78	2/25/2021	01*586402
92800	Wyoming Auto Parts	Maint/Repairs Equip Bldg/Grounds Ric	\$ 18.99	2/25/2021	01*586402
92800	Wyoming Auto Parts	Maint/Repairs Equip Bldg/Grounds Ric	\$ 18.99	2/25/2021	01*586402
92800	Wyoming Auto Parts	Supplies Maintenance District	\$ 2.49	2/25/2021	01*586402
	<b>Wyoming Auto Parts Total</b>		<b>\$ 94.99</b>		
	<b>Grand Total</b>		<b>\$ 527,032.39</b>		

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

Green = Emergency





ENCLOSURE **VIII H-1**

**Chariho Regional School District**  
**Office of the Director of Administration & Finance**

455A Switch Road  
Wood River Junction, Rhode Island 02894

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



LINDA LYALL  
School Committee Chairperson

GINA M. PICARD  
Superintendent of Schools

EDWARD DRAPER  
Director of Administration & Finance

GAIL E. WILCOX  
Asst. Director of Administration & Finance

To: Gina Picard  
From: Ned Draper  
Date: February 03, 2021  
Subject: Ashaway Elementary School – natural gas and utility services

The Ashaway Elementary School is ending the term of the natural gas supplier contract. In the past we have bid or contracted for utility services through consortiums or through direct supplier agreements.

Best Practice Energy (BPE) approached the district to consider their services. As an energy consultant the service they provide is to scan the marketplace for opportunities to save in both the long term and the short term for varied utility providers. Included in this service is utility suppliers, examination of peak demand charges, customer use category, demand management and related billing and use pattern mitigation. The district has done an excellent job of managing utility costs and obtaining the best utility value available, as evidenced by the solar project, contract rates in place, and the recently approved lighting retrofit.

Please find two attachments;

1. An agreement to have BPE provide services at the Ashaway School, only for a period of 1 year.
2. A Rhode Island consortium listing BPE as a primary vendor

I propose a pilot program for Ashaway Elementary School to determine if this approach may net Chariho further energy savings opportunities.

We are requesting permission to enter a one-year term, limited to Ashaway Elementary to provide sufficient opportunity to assess the value and potential impact without affecting other agreements or capital planning now underway. Fee cost is obtained by charges to the energy supplier by BPE. There is not a direct cost to Chariho.

Thank you.





## Interim Consulting Agreement

Today's Date:

Client Name\*:

Point of Contact:

Address:

Title:

Address:

Work Phone:

City:

Alternate Phone:

State & Zip:

Fax:

Email:

Primary EIN:

Term (# months):

Contract Start Date:

**Data Services &**

Electricity

☐

Benchmarking

☐

**Billing Integrations**

Natural Gas

☐

Solar

☐

**Energy Efficiency**

Demand Response

☐

Renewable Energy

☐

**Services / Audits**

Capacity Tag Mgt.

☐

Demand-Side Mgt.

☐

Client hereby agrees to retain Best Practice Energy LLC ("BPE") as its exclusive advisor for Ashaway School to aid in its energy procurement needs and to assist in the procurement of energy supply contracts ("Energy Contracts") from third party energy suppliers ("Energy Suppliers") on the terms and conditions specified in the attached Exhibit(s).

BEST PRACTICE ENERGY LLC:

CLIENT:

Title:

Title:

Legal Entity Names

EINs

Utility Account Numbers

Additional entities will appear on Addendum A.

\*See Exhibit A





## Addendum A

[illegible]



**Exhibit A: TERMS and CONDITIONS**  
*Please consult page 1 for defined terms.*

1. This Energy Management Consulting Agreement, consisting of the document entitled "Interim Consulting Agreement" and any included Exhibits (collectively, the "Agreement"), is entered into as of the date listed on page 1 as "Today's Date" by and between the Client named on page 1, the additional Legal Entities named on page 1 or named in Addendum A, if any, and affiliated entities, if any (collectively, the "Client"), and Best Practice Energy LLC ("BPE"), a company with a place of business at 24 Salt Pond Road, Suite H3, Wakefield, RI 02879. The Agreement will be effective as of the date listed on page 1 as the "Start Date" or, if no Start Date is listed, the date listed as Today's Date and shall continue thereafter throughout the term length listed on page 1 ("initial term").
2. BPE is authorized to conduct the following activities on behalf of Client: Collection of data including utility bills, usage data, load requirements; Bid solicitation from qualified suppliers and negotiations of terms and conditions; Delivery of complete RFP (Request of Proposal) and results of sourcing efforts; Facilitation of a competitive bid environment among qualified third party supplier candidates (tier 1 & 2 suppliers); Explanations of terms and conditions and products; Identification of each supplier's unique value-add services; Contract execution with Energy Suppliers.
3. If Client enters into a Deregulated Energy Contract based on BPE's engagement Client shall also receive the following services: Ongoing market watch monitoring; Notifications of any market anomalies or softening that may provide a platform for renegotiation of supply agreements; Market updates (daily, weekly or monthly) based upon Client's preference; Quarterly review of contract performance; and Dedicated service team starting with Client's advisor.
4. Client understands that all services and deliverables provided by BPE are "as is" and without any expressed or implied warranties of any kind, which are specifically waived by BPE, including but not limited to the warranty of merchantability and the warranty of use for a particular purpose. Client is responsible for evaluating the services provided and received by Client from Energy Suppliers and to use all services provided by Energy Suppliers in a safe and normal fashion. BPE disclaims all risk associated with the Energy Supplier's provision of energy or other services and will have no liability for financial conditions of a third party supplier or its acts, omissions or misrepresentations, and Client assumes all risks associated with energy services provided by Energy Contracts.
5. In the event of an alleged breach of this Agreement, the non-breaching party will give notice to the alleged breaching party of the alleged breach and afford the party fourteen (14) days to cure. If the breach is not cured after the fourteen (14) day period, the non-breaching party may terminate the agreement during the Term. Otherwise, the Agreement may only be terminated with 90-days' notice of the expiration of the Term.
6. This Agreement was executed in Rhode Island and in all respects this Agreement will be subject to and governed by the laws of Rhode Island without giving effect to its choice of laws principles. The parties agree that any claim concerning this Agreement must be filed and adjudicated in Rhode Island, and such courts shall be the sole and exclusive venue for the adjudication of all claims under this Agreement. The parties hereby consent to personal and subject matter jurisdiction within the Rhode Island.
7. Client and BPE further agree that each of Client's obligations in the Agreement is separate and independent from every other obligation, any unenforceable obligations shall be severed and all remaining obligations shall be enforced; any unenforceable clause will be modified by a court or adjudicator to be effective to the fullest extent possible.
8. This Agreement (including any Exhibits) contains the entire agreement and understanding by and between BPE and Client, and no representations, promises, agreements, or understandings, written or oral, relating to the BPE's provision of services to Client not contained herein shall be of any force or effect. This Agreement may only be amended, waived or modified by a written mutual agreement signed by the parties hereto. This Agreement shall be binding upon and shall inure to the benefit of BPE's successors and assigns and Client assents to the assignment of this Agreement. In the event of a sale, transfer, merger, consolidation, asset purchase of all or substantially all of the BPE assets, takeover or public offering, this Agreement, shall remain in full force and effect and shall constitute a binding agreement upon Client and such successor entity. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, taken together, shall be deemed to be one and the same instrument. The parties acknowledge that both parties participated equally in the drafting of this Agreement and neither party shall be considered the drafter of this Agreement for any purpose. Pdfs, photocopies, electronic signatures and facsimiles of this agreement will be taken as originals for all purposes.
9. For the term, Client expressly agrees that BPE will be its exclusive advisor to aid in its energy procurement needs and to assist in the procurement of Third Party Energy Supply Contracts at Ashaway School. Should Client procure Third Party Energy Supply Contracts without BPE during the Term, Client will be responsible for paying BPE the industry standard fee for energy brokers.
10. For the term of this agreement suppliers must provide any and all information on record directly to BPE including but not limited to contract documents, terms, start dates, end dates, LOA's, credit information and any other information pertaining to our energy contracting and negotiations with the supplier.
11. BPE is hereby authorized to return customers' accounts to the utility default service without customer involvement in an effort to avoid post term supplier rates.

\*The parties recognize that this is a one year (12 months) agreement between BPE and Ashaway School only.



ENCLOSURE **VIII K-1**

Donna-  
FYI

Gail  
2/12/2021

Hello Gail,

Enclosed are The Donations  
for The Book Club Scholarship.  
They are addressed to  
"CHARIHO Regional School District"  
with a memo line of  
"Bookclub Scholarship Donation  
Graham".

FEB 11

My understanding is That you  
will deposit These checks in an  
existing account chained together  
by the memo line. When The  
time comes and a student is selected  
you will create a check for That  
student.

I would ask That you inform  
me of The total of These submitted  
checks. I will then create a final  
check to "round up" The total to  
The nearest number. →



I continue to work with  
Pattee Dipollino to  
finalize the application and  
review the submitted applications  
and select a student.

I can be reached at  
or

Checks include donations from:

50.00	Cindy Bailey
100.00	Jane Donnelly
50.00	Jane Glander
100.00	Shirley Griffen
50.00	Billy F. Griffen
100.00	Larae Graham
500.00	Patty + Bill Higgins
100.00	Mary Ann Libera
100.00	Penny
75.00	Smiths

\$1,225.00

Thanks,  
Maureen Neal