

Warrant #64B

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1092

Voucher Date: 04/05/2021

Prepared By:

Boulton Dad
Printed: 03/30/2021 09:36:08 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$174,863.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Michael Gee	Chair	(Norfolk)
Jim Lehan	Member	(Norfolk)
Sarah Ward	Member	(Norfolk)
Bruce Cates	Member	(Plainville)
John Faraca	Member	(Plainville)
Samad Khan	Member	(Plainville)
Erin Destefano	Member	(Wrentham)
Jim Killion	Member	(Wrentham)
Trevor Knott	Member	(Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$129,709.89
35	GRANT 336 - DESE BEHAVIOR & MENTAL HEALTH	\$2,760.00
50	FACILITY USE	\$2,320.00
51	MUSIC PROGRAMS	\$198.00
52	ATHLETICS	\$36,484.46

Voucher No: 1092

Voucher Date: 04/05/2021

Fund		Amount
53	DECA PROGRAMS	\$3,000.00
54	DRAMATIC ARTS	\$99.00
65	STUDENT ACTIVITIES - KPHS	\$100.00
66	STUDENT ACTIVITIES - KPMS	\$122.36
67	PARKING & TRAFFIC	\$0.00
70	CHROMEBOOK COVERAGE	\$70.00
		<hr/> \$174,863.71



King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 4/5/2021

To Date: 4/5/2021

From Check: 30735

To Check: 30827

From Voucher: 1092

To Voucher: 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30735	04/05/2021	ALLY	\$735.60	1092	Not Printed	Expense	<input type="checkbox"/>		
30736	04/05/2021	ALTUS DENTAL INSURANCE CO INC	\$11,386.82	1092	Not Printed	Expense	<input type="checkbox"/>		
30737	04/05/2021	AMAZON	\$2,469.93	1092	Not Printed	Expense	<input type="checkbox"/>		
30738	04/05/2021	ASSOCIATED ELEVATOR COMPANIES, INC.	\$195.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30739	04/05/2021	AUDITORY SCIENCES LLC	\$99.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30740	04/05/2021	AVEDIS ZILDJIAN COMPANY	\$383.30	1092	Not Printed	Expense	<input type="checkbox"/>		
30741	04/05/2021	BECK, THOMAS	\$245.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30742	04/05/2021	BLIGHT, DONNA	\$148.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30743	04/05/2021	BOVIN ELECTRIC LLC	\$1,480.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30744	04/05/2021	BOSTON MUTUAL LIFE INS CO-G	\$2,352.50	1092	Not Printed	Expense	<input type="checkbox"/>		
30745	04/05/2021	BRUCE'S COMMERCIAL TRUCK SERVICES	\$168.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30746	04/05/2021	CAMPBELL, DANIEL	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30747	04/05/2021	CHACE BUILDING SUPPLY, INC.	\$55.77	1092	Not Printed	Expense	<input type="checkbox"/>		
30748	04/05/2021	CINELLI, DAVID	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30749	04/05/2021	CINELLI, KEVIN M	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30750	04/05/2021	CINTAS CORPORATION 756	\$101.92	1092	Not Printed	Expense	<input type="checkbox"/>		
30751	04/05/2021	CLEAN PORTABLE RESTROOMS	\$2,320.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30752	04/05/2021	COHEN COFOND, DONALD	\$148.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30753	04/05/2021	COLLINS SPORTS MEDICINE	\$175.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30754	04/05/2021	COLLINS, JOHN	\$164.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30755	04/05/2021	CONWAY TECHNOLOGY GROUP	\$142.70	1092	Not Printed	Expense	<input type="checkbox"/>		
30756	04/05/2021	COONEY, JOSHUA	\$1,377.00	1092	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Date: 4/5/2021 **To Date:** 4/5/2021
From Check: 30735 **To Check:** 30827
From Voucher: 1092 **To Voucher:** 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30757	04/05/2021	COUNCIL FOR EXCEPTIONAL CHILDREN	\$150.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30758	04/05/2021	CREC	\$150.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30759	04/05/2021	DACEY, ROBERT	\$148.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30760	04/05/2021	DECA INC	\$1,338.10	1092	Not Printed	Expense	<input type="checkbox"/>		
30761	04/05/2021	DOHERTY, WILLIAM	\$94.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30762	04/05/2021	DRC	\$109.50	1092	Not Printed	Expense	<input type="checkbox"/>		
30763	04/05/2021	DUDE SOLUTIONS INC	\$299.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30764	04/05/2021	EAGLE LEASING CO	\$397.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30765	04/05/2021	EDCO COLLABORATIVE	\$1,260.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30766	04/05/2021	EVERSOURCE (GAS)	\$981.29	1092	Not Printed	Expense	<input type="checkbox"/>		
30767	04/05/2021	F & W PEST CONTROL INC.	\$95.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30768	04/05/2021	FOXBORO SPORTS CENTER, LLC	\$29,330.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30769	04/05/2021	GIGNAC, BRENDA	\$202.11	1092	Not Printed	Expense	<input type="checkbox"/>		
30770	04/05/2021	Hartwell, Whitney	\$122.36	1092	Not Printed	Expense	<input type="checkbox"/>		
30771	04/05/2021	HAVA, DALE	\$63.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30772	04/05/2021	Hocking, Elizabeth C	\$99.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30773	04/05/2021	IMPACT APPLICATIONS INC	\$875.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30774	04/05/2021	JACOBY, ADAM	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30775	04/05/2021	JOSTENS INC	\$2,139.24	1092	Not Printed	Expense	<input type="checkbox"/>		
30776	04/05/2021	KNOX COMPANY	\$1,589.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30777	04/05/2021	KUBOTA LEASING	\$592.76	1092	Not Printed	Expense	<input type="checkbox"/>		
30778	04/05/2021	LEAVING THE VILLAGE LLC	\$270.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30779	04/05/2021	MAHAN, STEVEN	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		

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From Check: 30735 **To Check:** 30827
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30780	04/05/2021	MASS-DECA	\$3,000.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30781	04/05/2021	MASSACHUSETTS MUSIC EDUCATORS ASSOC	\$140.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30782	04/05/2021	MASSACHUSETTS VSP	\$695.60	1092	Not Printed	Expense	<input type="checkbox"/>		
30783	04/05/2021	MATTSON, RICHARD E III	\$94.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30784	04/05/2021	MATTSON, RICK	\$94.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30785	04/05/2021	MCI	\$36.96	1092	Not Printed	Expense	<input type="checkbox"/>		
30786	04/05/2021	MCMORROW, GREGORY	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30787	04/05/2021	MCQUADE, CHARLES	\$70.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30788	04/05/2021	MECHANICAL AIR CONTROL INC	\$4,563.88	1092	Not Printed	Expense	<input type="checkbox"/>		
30789	04/05/2021	MEDEIROS, DIANE	\$148.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30790	04/05/2021	MHS	\$446.25	1092	Not Printed	Expense	<input type="checkbox"/>		
30791	04/05/2021	MMEA SOUTH EASTERN DISTRICT	\$15.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30792	04/05/2021	MOLLOY, ADDISON	\$245.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30793	04/05/2021	MOSCHELLA, RALPH N	\$204.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30794	04/05/2021	MURPHY, HESSE, TOOMEY AND LEHANE	\$1,257.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30795	04/05/2021	MURRAY, CLARE	\$140.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30796	04/05/2021	NALLY ASSOCIATES, INC	\$297.75	1092	Not Printed	Expense	<input type="checkbox"/>		
30797	04/05/2021	NATIONAL BUSINESS EDUCATION ASSOCIATION	\$100.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30798	04/05/2021	NEW ENGLAND SCHOOL SERVICES	\$793.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30799	04/05/2021	NOONAN BROTHERS PETROLEUM, INC	\$10,243.02	1092	Not Printed	Expense	<input type="checkbox"/>		
30800	04/05/2021	NORFOLK POWER EQUIPMENT, INC.	\$189.02	1092	Not Printed	Expense	<input type="checkbox"/>		

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30801	04/05/2021	PIONEER MANUFACTURING CO	\$1,904.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30802	04/05/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,000.29	1092	Not Printed	Expense	<input type="checkbox"/>		
30803	04/05/2021	POWERSCHOOL GROUP LLC	\$5,512.29	1092	Not Printed	Expense	<input type="checkbox"/>		
30804	04/05/2021	PRINTER PRO SOLUTIONS INC.	\$1,036.96	1092	Not Printed	Expense	<input type="checkbox"/>		
30805	04/05/2021	QBS LLC	\$425.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30806	04/05/2021	RAPPAPORT, NANCY M.D.	\$1,500.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30807	04/05/2021	RAYBURG, MICHAEL	\$164.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30808	04/05/2021	REED, DOUG	\$422.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30809	04/05/2021	RICOH USA	\$5,762.49	1092	Not Printed	Expense	<input type="checkbox"/>		
30810	04/05/2021	RICOH USA INC	\$42.85	1092	Not Printed	Expense	<input type="checkbox"/>		
30811	04/05/2021	RIDDELL/ALL AMERICAN SPORTS CORP	\$495.19	1092	Not Printed	Expense	<input type="checkbox"/>		
30812	04/05/2021	SAVVAS LEARNING COMPANY LLC	\$213.28	1092	Not Printed	Expense	<input type="checkbox"/>		
30813	04/05/2021	SEABERG, ABIGAIL	\$50.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30814	04/05/2021	SIGNET ELECTRONIC SYSTEMS, INC	\$368.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30815	04/05/2021	SILVERSCRIPT INSURANCE COMPANY	\$44,858.67	1092	Not Printed	Expense	<input type="checkbox"/>		
30816	04/05/2021	SITARSKI, NINA	\$50.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30817	04/05/2021	ST JOHNSBURY ACADEMY	\$1,020.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30818	04/05/2021	THIBEAULT, DENNIS	\$172.54	1092	Not Printed	Expense	<input type="checkbox"/>		
30819	04/05/2021	TOWN OF WRENTHAM POLICE	\$3,965.30	1092	Not Printed	Expense	<input type="checkbox"/>		
30820	04/05/2021	TOWN OF WRENTHAM WATER	\$1,047.75	1092	Not Printed	Expense	<input type="checkbox"/>		
30821	04/05/2021	TRANE U S INC	\$11,356.24	1092	Not Printed	Expense	<input type="checkbox"/>		
30822	04/05/2021	TSA CONSULTING GROUP INC	\$121.18	1092	Not Printed	Expense	<input type="checkbox"/>		

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From Check: 30735 **To Check:** 30827
From Voucher: 1092 **To Voucher:** 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30823	04/05/2021	W.B. MASON CO., INC.	\$2,032.62	1092	Not Printed	Expense	<input type="checkbox"/>		
30824	04/05/2021	WASTE MANAGEMENT OF MA	\$2,447.69	1092	Not Printed	Expense	<input type="checkbox"/>		
30825	04/05/2021	Wickstrom, Gregory L	\$229.99	1092	Not Printed	Expense	<input type="checkbox"/>		
30826	04/05/2021	YOUNG, DAVID	\$64.00	1092	Not Printed	Expense	<input type="checkbox"/>		
30827	04/05/2021	ZAHNER, JOSEPH JR	\$957.00	1092	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$174,863.71

End of Report



King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ALLY					
Check Group:					
	1	210094	611927022552 APR 21	01.5.4210.00.651.36200	\$735.60
			3/20/2021	OTHER: GROUNDS VEHICLES	
				Check #: 0	
				PO/Invoice Total:	\$735.60
				Vendor Total:	\$735.60
Check Group:					
	1	0	15730001202104 3/15/2021	01.2.0493.00.000.00000 ALTUS-DENTAL	\$2,236.36
	1	0	15730002202104 3/15/2021	01.2.0493.00.000.00000 ALTUS-DENTAL	\$9,150.46
				Check #: 0	
				PO/Invoice Total:	\$11,386.82
				Vendor Total:	\$11,386.82
Check Group:					
	2	210935	765799834678 2/10/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$29.58
				Check #: 0	
				PO/Invoice Total:	\$29.58
				Vendor Total:	\$29.58
Check Group:					
	2	210946	466945434646 2/11/2021	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$27.90

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1092

04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HDMI 2.0 Extension Cable (10ft/ 3m) Cinema Plus (4K 60Hz HDR Dolby Vision HDCP 2.2) Exceed 22.28Gbps Compatible with Roku Fire Stick/TV Xbox PS4 Pro Apple TV Netflix LG Sony Samsung (Male to Female)	2	210946	466945434646	01.5.2250.21.565.37500		\$27.90
HDMI 2.0 Extension Cable (6.5ft/ 2m) Cinema Plus (4K 60Hz HDR Dolby Vision HDCP 2.2) Exceed 22.28Gbps Compatible with Roku Fire Stick/TV Xbox PS4 Pro Apple TV Netflix LG Sony Samsung (Male to Female)	5	210946	466945434646	2/11/2021	SMALL EQUIP: HARDWARE	\$69.75
HDMI 2.0 Extension Cable (6.5ft/ 2m) Cinema Plus (4K 60Hz HDR Dolby Vision HDCP 2.2) Exceed 22.28Gbps Compatible with Roku Fire Stick/TV Xbox PS4 Pro Apple TV Netflix LG Sony Samsung (Male to Female)	5	210946	466945434646	2/11/2021	SMALL EQUIP: HARDWARE	\$59.75
<p>Check Group: name plate</p> <p>desk plate holder</p> <p>shipping</p> <p>Check Group: DP to HDMI Adapter [3-Pack], CableCreation 4K 3D Gold Plated Displayport to HDMI Converter Male to Female 1.4V Black</p>						
					Check #: 0	PO/Invoice Total: \$175.30
	1	210951	436377575488	01.5.4220.21.543.36300		\$6.85
	1	210951	436377575488	2/16/2021	SUPPLIES: GENERAL REPAIR	\$4.19
	1	210951	436377575488	2/16/2021	SUPPLIES: GENERAL REPAIR	\$5.89
					Check #: 0	PO/Invoice Total: \$16.93
	3	210952	467466385595	01.5.2250.31.565.37500		\$49.92
					Check #: 0	PO/Invoice Total: \$16.93

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
able Matters USB to Ethernet Adapter (USB 3.0 to Ethernet) Supporting 10/100/1000 Mbps Ethernet Network in Black (surfacepro adapter)		2	210952	467466385595	01.5.2250.21.565.37500	\$29.66
HP Color LaserJet Pro M283fdw Wireless All-in-One Laser Printer, Remote Mobile Print, Scan & Copy, Duplex Printing, (For Lisa Gannon and Heather Luffy new printer)		2	210952	2/16/2021	SMALL EQUIP: HARDWARE	\$697.80
HP Color LaserJet Pro M255dw Wireless Laser Printer, Remote Mobile Print, Duplex Printing, (For Mr. Zinni New printer)		1	210952	2/23/2021	SMALL EQUIP: HARDWARE	\$298.90
				794353498764	01.5.2250.21.565.37500	
				2/24/2021	SMALL EQUIP: HARDWARE	
				Check #: 0		
				PO/Invoice Total:		\$1,276.28
Check Group:						
HDMI 2.0 Extension Cable (10ft/ 3m) Cinema Plus (4K 60Hz HDR Dolby Vision HDCP 2.2) Exceed 22.28Gbps Compatible with Roku Fire Stick/TV Xbox PS4 Pro Apple TV Netflix LG Sony Samsung (Male to Female)		15	211004	466965643788	01.5.2250.21.565.37500	\$209.85
10FT USB 3.0 Extension Cable Type A Male to Female Extension Cord AINOPE Durable Braided Material High Data Transfer Compatible with USB Keyboard,Mouse,Flash Drive, Hard Drive,Printer-Black		5	211004	3/2/2021	SMALL EQUIP: HARDWARE	\$47.45
				466965643788	01.5.2250.21.565.37500	
10FT USB 3.0 Extension Cable Type A Male to Female Extension Cord AINOPE Durable Braided Material High Data Transfer Compatible with USB Keyboard,Mouse,Flash Drive, Hard Drive,Printer-Black		5	211004	3/2/2021	SMALL EQUIP: HARDWARE	\$47.45
				466965643788	01.5.2250.21.565.37500	
HDMI 2.0 Extension Cable (10ft/ 3m) Cinema Plus (4K 60Hz HDR Dolby Vision HDCP 2.2) Exceed 22.28Gbps Compatible with Roku Fire Stick/TV Xbox PS4 Pro Apple TV Netflix LG Sony Samsung (Male to Female)		20	211004	3/2/2021	SMALL EQUIP: HARDWARE	\$279.80
				466965643788	01.5.2250.21.565.37500	

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1992 04/05/2021

Vendor Remit Name Description Vendor # QTY PO No. Invoice Date Account Amount

Check Group: GRADING FOR EQUITY BY JOE FELDMAN ISBN: 978-1-5063-9157-1 PO/Invoice Total: \$584.55

9	211012	458783788865	01.5.2415.21.506.20200		\$257.31
		3/8/2021	SUPPLIES: BOOKS	Check #: 0	

Check Group: CLIFF KEEN HEAD AND FACE GUARD PO/Invoice Total: \$257.31

2	211057	987766968366	52.5.3510.31.528.23100		\$129.98
		3/2/2021	Uniforms: Wrestling	Check #: 0	

Check Group: ASSOCIATED ELEVATOR COMPANIES, INC. PO/Invoice Total: \$129.98

1	210303	269275	01.5.4230.31.476.36600		\$195.00
		3/31/2021	CONTR: REPAIRS- ELEVATORS	Check #: 0	

Check Group: FY21 LUBRICATION SERVICE AGREEMENT Vendor Total: \$2,469.93

Check Group: AUDITORY SCIENCES LLC PO/Invoice Total: \$195.00

1	210850	152940	01.5.2430.12.502.42500		\$99.00
		1/9/2021	SUPPLIES: TEACHING	Check #: 0	

Check Group: Annual Streamer Live captioning service- 1 room Vendor Total: \$195.00

Check Group: AVEDIS ZILDJIAN COMPANY PO/Invoice Total: \$99.00

					\$99.00
				Vendor Total:	\$99.00

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

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Fiscal Year: 2020-2021

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
383.3	210414	42157	01.5.2420.31.560.10700	\$383.30	
		3/23/2021	SMALL EQUIP: MUSIC		

Encumbrance: drum sticks

Check #: 0
 PO/Invoice Total: \$383.30
 Vendor Total: \$383.30

BECK, THOMAS

Check Group:

Game Officials: Volleyball - G

021321 GIRLS VB	52.5.3510.31.338.22900	1	0	Event Officials: Volleyball - G	\$70.00
				3/22/2021	

Game Officials: Volleyball - G

022021 GIRLS VB	52.5.3510.31.338.22900	1	0	Event Officials: Volleyball - G	\$70.00
				3/22/2021	

Game Officials: Volleyball - G

032721 VOLLEYBALL	52.5.3510.31.338.22900	1	0	Event Officials: Volleyball - G	\$105.00
				3/29/2021	

Check #: 0

PO/Invoice Total: \$245.00
 Vendor Total: \$245.00

BLIGHT, DONNA

Check Group:

Game Officials: Volleyball - G

022021 GIRLS VB	52.5.3510.31.335.22900	1	0	Game Officials: Volleyball - G	\$148.00
				3/22/2021	

Check #: 0

PO/Invoice Total: \$148.00
 Vendor Total: \$148.00

BOVIN ELECTRIC LLC

Check Group:

FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL

002536	380	210237	26544	01.5.4220.21.460.36300	\$380.00
				CONTR: REPAIRS-ELECTRICAL	
				3/13/2021	

FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL

150	210237	26545	26545	01.5.4220.21.460.36300	\$150.00
				CONTR: REPAIRS-ELECTRICAL	
				3/15/2021	

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL	560	210237	26561	01.5.4220.31.460.36300	\$550.00
			3/29/2021	CONTR: REPAIRS- ELECTRICAL	
				Check #: 0	
				PO/InvoiceTotal:	\$1,080.00
Check Group:					
Trouble schoot control panel to reair pump for boilers	3	211037	26546	01.5.4220.31.460.36300	\$375.00
			3/16/2021	CONTR: REPAIRS- ELECTRICAL	
Truck fee	1	211037	26546	01.5.4220.31.460.36300	\$25.00
			3/16/2021	CONTR: REPAIRS- ELECTRICAL	
				Check #: 0	
				PO/InvoiceTotal:	\$400.00
BOSTON MUTUAL LIFE INS CO-G				Vendor Total:	\$1,480.00
Check Group:					
BOSTON MUTUAL	1	0	0000131 DIV 1 APR 21	01.2.0476.00.000.000000	\$1,110.00
			3/20/2021	BOSTON MUTUAL	
BOSTON MUTUAL	1	0	0000131 DIV 2 APR 21	01.2.0476.00.000.000000	\$310.80
			3/20/2021	BOSTON MUTUAL	
BOSTON MUTUAL	1	0	0000131 DIV 3 APR 21	01.2.0476.00.000.000000	\$931.70
			3/20/2021	BOSTON MUTUAL	
				Check #: 0	
				PO/InvoiceTotal:	\$2,352.50
BOSTON MUTUAL				Vendor Total:	\$2,352.50
Check Group:					
BRUCE'S COMMERCIAL TRUCK SERVICES					
Check Group:					
5 inch by 4 ft exhaust pipe for generator with 5 inch clamp	1	211067	18936	01.5.4210.31.539.36200	\$168.00
			3/20/2021	SUPPLIES: EQUIPMENT PARTS	
				Check #: 0	

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CAMPBELL, DANIEL Check Group: REFUND FOR THE CHROMBOOK PROTECTION PLAN PAID IN SEPTEMBER, BUT CHILDREN WERE REMOTE AND DIDN'T USE THE COMPUTERS.					
	2	211071	3/24/2021	70.4.0375.00.025.37500 CHROMEBOOK REFUND REVENUE: COMPUTER COVERAGE FEES	\$70.00
				Check #: 0	
				PO/Invoice Total:	\$168.00
				Vendor Total:	\$168.00
CHACE BUILDING SUPPLY, INC. Check Group: NATIONAL N350-819 SPRING HINGE SS					
	3	211049	3/8/2021	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$55.77
				Check #: 0	
				PO/Invoice Total:	\$55.77
				Vendor Total:	\$55.77
CINELLI, DAVID Check Group: Event Officials: Football					
	1	0	03/27/21	52.5.3510.31.335.21700 FOOTBALL Game Officials: Football	\$70.00
				Check #: 0	
				PO/Invoice Total:	\$70.00
				Vendor Total:	\$70.00
CINELLI, KEVIN M Check Group: Game Officials: Football					
	1	0	03/20/21	52.5.3510.31.335.21700 FOOTBALL Game Officials: Football	\$70.00
				Check #: 0	
				PO/Invoice Total:	\$70.00
				Vendor Total:	\$70.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CINTAS CORPORATION 756
 Check Group:
 PO/Invoice Total: \$70.00
 Vendor Total: \$70.00

FY21 DUST MOP SERVICE FOR THE MIDDLE SCHOOL 30-24" DUST MOPS 10- 36" 20 -60" (@.550/EA PLUS SERVICE CHARGE OF 5.71 PER DELIVERY)	1	210446	4078468309	01.5.41110.21.541.35000		\$38.71
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FY21 DUST MOP SERVICE FOR THE HIGH SCHOOL 70-24" DUST MOPS 30-36" 20- 60" (@.550/EA PLUS \$5.71 SERVICE CHARGE PER DELIVERY)	1	210446	4078468530	SUPPLIES: CLEANING 01.5.4110.31.541.35000		\$63.21
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CLEAN PORTABLE RESTROOMS
 Check Group:
 PO/Invoice Total: \$101.92
 Vendor Total: \$101.92

HS Portable restroom use for 3 units, including cleaning service. Summer through Fall season to keep building closed	2320	210379	0000177676	50.5.4220.31.461.36300		\$2,320.00
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COHEN COFOND, DONALD
 Check Group:
 PO/Invoice Total: \$2,320.00
 Vendor Total: \$2,320.00

Game Officials: Volleyball - G	1	0	022021 GIRLS VB 3/22/2021	52.5.3510.31.335.22900 Game Officials: Volleyball - G		\$148.00
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King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
000823					\$148.00
COLLINS SPORTS MEDICINE					
Check Group:					\$148.00
medical supplies	175	210656	383523 2/9/2021	52.5.3510.31.350.22100 SUPPLIES; ATHLETICS MEDICAL SUPPLY	\$175.00
			Check #: 0		
PO/InvoiceTotal:					\$175.00
Vendor Total:					\$175.00
015103					\$94.00
COLLINS, JOHN					
Check Group:					\$94.00
Game Officials: Football	1	0	031221 FOOTBALL 3/22/2021	52.5.3510.31.335.21700 Game Officials: Football	\$70.00
Game Officials: Football	1	0	032021 FOOTBALL 3/22/2021	52.5.3510.31.335.21700 Game Officials: Football	\$70.00
			Check #: 0		
PO/InvoiceTotal:					\$164.00
Vendor Total:					\$164.00
					\$39.00
CONWAY TECHNOLOGY GROUP					
Check Group:					\$39.00
KON COPIER N1083 SERIAL #A1UE01102842	1	210278	IN2791348	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$39.00
KON COPIER N1085 SERIAL #A1UE011104938	1	210278	IN2791348	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$39.00
OVERAGE ON COPIES PER MONTH	12.69	210278	IN2791348	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$12.69
OVERAGE ON COPIES PER MONTH	52.01	210278	IN2791348	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$52.01

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1092

04/05/2021

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
COONEY, JOSHUA					PO/Invoice Total: \$142.70
Check Group:					Vendor Total: \$142.70
EXPLORING THE IMPACT OF SOCIAL MEDIA ON STUDENTS, WELLNESS, AND SOCIETY	1	211069	3/29/2021	01.5.2356.21.635.31900	\$459.00
SOUTHER NEW HAMPSHIRE UNIVERSITY ONLINE - SPRING 2021					
GOODBYE TEACHER BURNOUT, WELCOME TEACHER WELLNESS	1	211069	3/29/2021	OTHER: PROF DEV COURSE REIMB - TEACHERS	\$459.00
SOUTHER NEW HAMPSHIRE UNIVERSITY ONLINE - SPRING 2021					
GOODBYE TEACHER BURNOUT, WELCOME TEACHER WELLNESS	1	211069	3/29/2021	01.5.2356.21.635.31900	\$459.00
SOUTHER NEW HAMPSHIRE UNIVERSITY ONLINE - SPRING 2021					
REFOCUS AND RECHARGE: STRATEGIES FOR FINDING BALANCE IN TEACHING	1	211069	3/29/2021	OTHER: PROF DEV COURSE REIMB - TEACHERS	\$459.00
SOUTHER NEW HAMPSHIRE UNIVERSITY ONLINE - SPRING 2021					
REFOCUS AND RECHARGE: STRATEGIES FOR FINDING BALANCE IN TEACHING	1	211069	3/29/2021	01.5.2356.21.635.31900	\$459.00
SOUTHER NEW HAMPSHIRE UNIVERSITY ONLINE - SPRING 2021					
OTHER: PROF DEV COURSE REIMB - TEACHERS					
OTHER: PROF DEV COURSE REIMB - TEACHERS					
Check #: 0					
COUNCIL FOR EXCEPTIONAL CHILDREN					PO/Invoice Total: \$1,377.00
Check Group:					Vendor Total: \$1,377.00
2021 MEMBERSHIP FOR PAUL ZINNI INCLUDING CEC PIONEERS DIVISION	1	211021	R 282609	01.5.1210.00.634.31200	\$150.00
OTHER: DUES,PUBLICATIONS					
3/10/2021					
Check #: 0					
CREC					PO/Invoice Total: \$150.00
Check Group:					Vendor Total: \$150.00

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
016291	2	211076	211963	01.5.2356.00.636.31900	\$150.00
3/17/21 ONLINE VIRTUAL MEETING: WHEN ELS STRUGGLE: MORE STRATEGIES FOR SUSAN GILSON AND TERESA SCHWARTZ					
OTHER: CONFERENCES/WORKSHOPS					
Check #: 0					
PO/Invoice Total:					\$150.00
Vendor Total:					\$150.00
015609	1	210026	032721	52.5.3510.31.335.22900	\$148.00
Game Officials: Volleyball - G					
Check #: 0					
PO/Invoice Total:					\$148.00
Vendor Total:					\$148.00
015609	1	210026	54176	01.5.2430.31.502.13400	\$55.00
2020 Association Exams -hard copies					
Check Group:					
SUPPLIES: MARKETING ED					
015609	100	210026	54176	01.5.2430.31.502.13400	\$300.00
Official Written Event Folio					
Check Group:					
SUPPLIES: MARKETING ED					
015609	1	210026	54176	01.5.2430.31.502.13400	\$210.00
2019 Written Events Winner					
Check Group:					
SUPPLIES: MARKETING ED					
015609	4	210026	54176	01.5.2430.31.502.13400	\$80.00
Vocabulary Flip Cards-Marketing					
Check Group:					
SUPPLIES: MARKETING ED					
015609	2	210026	54176	01.5.2430.31.502.13400	\$40.00
Vocabulary Flip Cards-Finance					
Check Group:					
SUPPLIES: MARKETING ED					
015609	2	210026	54176	01.5.2430.31.502.13400	\$40.00
Vocabulary Flip Cards- Hospitality					
Check Group:					
SUPPLIES: MARKETING ED					
015609	2	210026	54176	01.5.2430.31.502.13400	\$40.00
Vocabulary Flip Cards					
Check Group:					
SUPPLIES: MARKETING ED					

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1092

04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officer Pin- President	1	210026	54176	01.5.2430.31.502.13400	\$7.00	
Officer Pin- VP of Career Development	2	210026	8/3/2020	SUPPLIES: MARKETING ED	\$14.00	
Officer Pin-VP Marketing	2	210026	54176	01.5.2430.31.502.13400	\$14.00	
Officer Pin- VP of Leadership	2	210026	8/3/2020	SUPPLIES: MARKETING ED	\$14.00	
Officer Pin-VP of Finance	2	210026	54176	01.5.2430.31.502.13400	\$14.00	
Officer Pin-VP of Hospitality	2	210026	8/3/2020	SUPPLIES: MARKETING ED	\$14.00	
Outdoor Flag	4	210026	54176	01.5.2430.31.502.13400	\$80.00	
Giftable DECA Pen	50	210026	8/3/2020	SUPPLIES: MARKETING ED	\$416.10	
<p>Check #: 0</p> <p>PO/Invoice Total: \$1,338.10</p> <p>Vendor Total: \$1,338.10</p>						
DOHERTY, WILLIAM						
Check Group:						
Game Officials: Football	1	0	031221	52.5.3510.31.335.21700	\$94.00	
			FOOTBALL	Game Officials: Football		
			3/22/2021			
<p>Check #: 0</p> <p>PO/Invoice Total: \$94.00</p> <p>Vendor Total: \$94.00</p>						
DRC						
Check Group:						

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

LAS Links Online Testing, Scoring and Reporting Bundle -
Basic Plus - Year Round Testing Window - Unlimited for 1
Year of Duration of Contract

\$109.50

01.5.2356.00.636.31900

146213

Account

OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/Invoice Total: \$109.50

Vendor Total: \$109.50

DUDE SOLUTIONS INC

Check Group:

Dude Solutions University Training May 18 to May 20,
2021, virtual 1pm to 5pm each day

\$299.00

01.5.4210.00.601.36200

INV-83675

OTHER: TRAINING/WORKSHOPS

Check #: 0

PO/Invoice Total: \$299.00

Vendor Total: \$299.00

EAGLE LEASING CO

Check Group:

CO40 40' CONTAINER
11-0077D

\$99.00

R12262188

EXPENSE: MUSIC STORAGE

54.5.4100.31.540.13800

\$99.00

R12262188

DRAMATIC ARTS - EXPENSE

51.5.3520.31.600.10700

\$99.00

R12262188

EXPENSE: MUSIC STORAGE

65.5.3520.31.000.00000

\$100.00

R12262188

STUDENT ACTIVITY FUND EXPENSE KPFS

3/15/2021

Check #: 0

PO/Invoice Total: \$397.00

Vendor Total: \$397.00

EDCO COLLABORATIVE

012297

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1092

04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NORFOLK, PLAINVILLE, WRENTHAM, AND KP DISTRICTS - INTERVIEW COMMITTEE 2/24/21 4 HOURS, 2 ADDITIONAL HOURS IN MARCH 2021		1	211043	1211460	35.5.6200.00.400.00336	\$1,260.00
				3/12/2021	EXPENSE: CONTRACTED SERVICES Check #: 0	
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
Check Group:						
EVERSOURCE (GAS)	000047					
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL		981.29	210351	589-522-007-5 FEB 21	01.5.4130.31.662.35200	\$981.29
				3/11/2021	OTHER: NATURAL GAS Check #: 0	
					PO/InvoiceTotal:	\$981.29
					Vendor Total:	\$981.29
Check Group:						
F & W PEST CONTROL INC.	015718					
FY21 PEST CONTROL FOR THE MIDDLE SCHOOL		1	210377	1509036	01.5.4220.21.461.36300	\$95.00
				3/24/2021	CONTR: REPAIRS- GENERAL Check #: 0	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
Check Group:						
FOXBORO SPORTS CENTER, LLC	016298					
Annual Girls ice rental		10335	210252	101357	52.5.3510.31.527.22002	\$10,335.00
				2/25/2021	Rent: Ice Hockey - G	
Annual Boys ice rental		18995	210252	101358	52.5.3510.31.527.22000	\$18,995.00
				2/25/2021	Rent: Ice Hockey - B Check #: 0	
					PO/InvoiceTotal:	\$29,330.00

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
GIGNAC, BRENDA					
					Vendor Total: \$29,330.00
Check Group:					
	202.11	210160	FY21 TOP/CLOTHING 3/19/2021	01.5.4110.31.523.35000 SUPPLIES: UNIFORMS	\$202.11
Check #: 0					
					PO/Invoice Total: \$202.11
					Vendor Total: \$202.11
Hartwell, Whitney					
Check Group:					
	1	211030	KAHOOT MEMBERSHIP 3/18/2021	66.5.3520.21.000.00000 STUDENT ACTIVITIES EXPENSE KPMS	\$72.36
Check #: 0					
					PO/Invoice Total: \$72.36
Check Group:					
	3	211046	REIMB GIFT CARDS 3/18/2021	66.5.3520.21.000.00000 STUDENT ACTIVITIES EXPENSE KPMS	\$30.00
STARBUCKS GIFT CARD					
	1	211046	REIMB GIFT CARDS 3/18/2021	66.5.3520.21.000.00000 STUDENT ACTIVITIES EXPENSE KPMS	\$10.00
DUNKIN DONUTS GIFT CARD					
	1	211046	REIMB GIFT CARDS 3/18/2021	66.5.3520.21.000.00000 STUDENT ACTIVITIES EXPENSE KPMS	\$10.00
Check #: 0					
					PO/Invoice Total: \$50.00
					Vendor Total: \$122.36
HAVA, DALE					
Check Group:					
	1	0	022021 GIRLS VB 3/22/2021	52.5.3510.31.335.22900 Game Officials: Volleyball - G	\$63.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name Description Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

Hocking, Elizabeth C
 Check Group:
 KAMI TEACHER 1 YEAR SUBSCRIPTION 1 211062 KAMI SUBSCRIPTION 3/22/2021 01.5.2430.31.502.11000 SUPPLIES: SCIENCE \$99.00
 PO/Invoice Total: \$63.00
 Vendor Total: \$63.00

IMPACT APPLICATIONS INC
 Check Group:
 Impact software 1 211039 20208838 3/15/2021 52.5.3510.31.350.22100 SUPPLIES; ATHLETICS MEDICAL SUPPLY \$875.00
 PO/Invoice Total: \$99.00
 Vendor Total: \$99.00

JACOBY, ADAM
 Check Group:
 Event Officials: Football 1 0 032721 FOOTBALL 3/29/2021 52.5.3510.31.335.21700 Game Officials: Football \$70.00
 PO/Invoice Total: \$875.00
 Vendor Total: \$875.00

JOSTENS INC
 Check Group:
 Green Covers 320 210853 25847982 3/16/2021 01.5.2210.31.612.31700 OTHER:GRADUATION EXPENSES \$2,139.24
 PO/Invoice Total: \$70.00
 Vendor Total: \$70.00

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
KNOX COMPANY					
Check Group:					
	2	211033	INV020398184 3/22/2021	01.5.4225.21.457.36400 CONTR: REPAIRS - ALARM SYSTEMS	\$1,589.00
Check #: 0					
PO/Invoice Total:					\$2,139.24
Vendor Total:					\$2,139.24
KUBOTA LEASING					
Check Group:					
	1	210031	4789966 3/10/2021	01.5.4210.00.651.36200 OTHER: GROUNDS VEHICLES	\$592.76
Check #: 0					
PO/Invoice Total:					\$592.76
Vendor Total:					\$592.76
LEAVING THE VILLAGE LLC					
Check Group:					
	1	210797	86 1/3/2021	01.5.2356.31.636.31900 OTHER: CONFERENCES/WORKSHOPS	\$90.00
Check #: 0					
PO/Invoice Total:					\$90.00
Vendor Total:					\$90.00
	1	210797	86 1/3/2021	01.5.2356.31.636.31900 OTHER: CONFERENCES/WORKSHOPS	\$90.00
Check #: 0					
PO/Invoice Total:					\$90.00
Vendor Total:					\$90.00
	1	210797	86 1/3/2021	01.5.2356.31.636.31900 OTHER: CONFERENCES/WORKSHOPS	\$90.00
Check #: 0					
PO/Invoice Total:					\$270.00
Vendor Total:					\$270.00

MAHAN, STEVEN

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Event Officials: Football						
Game Officials: Football						
Check #: 0						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00
MASS-DECA	012049					
Check Group:						
DECA ICDC VIRTUAL CONFERENCE						
1 0				032721 FOOTBALL 3/29/2021	52.5.3510.31.335.21700	\$70.00
DECA ICDC VIRTUAL CONFERENCE						
4 211061				01137015 3/21/2021	53.5.2300.31.540.13400 SUPPLIES - MARKETING	\$140.00
52 211061				01137015 3/21/2021	53.5.2300.31.540.13400 SUPPLIES - MARKETING	\$2,860.00
Check #: 0						
PO/Invoice Total:						\$3,000.00
Vendor Total:						\$3,000.00
MASSACHUSETTS MUSIC EDUCATORS ASSOC	002765					
Check Group:						
ALL STATE REGISTRATION						
7 211006				44107 3/13/2021	01.5.2440.31.453.10700 CONTR: MUSIC	\$140.00
Check #: 0						
PO/Invoice Total:						\$140.00
Vendor Total:						\$140.00
MASSACHUSETTS VSP						
Check Group:						
VSP-VISION						
1 0				811946590 3/19/2021	01.2.0494.00.000.00000 VSP-VISION	\$695.60
Check #: 0						
PO/Invoice Total:						\$695.60
Vendor Total:						\$695.60

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

MATTSON, RICHARD E III

Check Group:

Game Officials: Football

\$94.00

52.5.3510.31.335.21700

Game Officials: Football

031221
FOOTBALL
3/22/2021

1 0

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

Check #: 0

PO/Invoice Total:

\$94.00

Vendor Total:

\$94.00

MATTSON, RICK

015488

Check Group:

Game Officials: Football

\$94.00

52.5.3510.31.335.21700

Game Officials: Football

031221
FOOTBALL
3/22/2021

1 0

Check #: 0

PO/Invoice Total:

\$94.00

Vendor Total:

\$94.00

MCI

Check Group:

HS FAX

\$36.96

01.5.4130.31.665.35200

OTHER: TELEPHONE

508-384-1006
MAR 21
3/17/2021

36.96 210282

Check #: 0

PO/Invoice Total:

\$36.96

Vendor Total:

\$36.96

MCMORROW, GREGORY

014315

Check Group:

Game Officials: Football

\$70.00

52.5.3510.31.335.21700

Game Officials: Football

032021
FOOTBALL
3/22/2021

1 0

Check #: 0

PO/Invoice Total:

\$70.00

Vendor Total:

\$70.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCQUADE, CHARLES						
Check Group:						
Event Officials: Football		1	0	032721 FOOTBALL 3/29/2021	52.5.3510.31.335.21700 Game Officials: Football	\$70.00
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Check #: 0						
MECHANICAL AIR CONTROL INC						
Check Group: 002483						
Materials to repair the splitHVAC unit in the headend room		1	210878	28837 IT ROOM 3/5/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$449.80
Labor to repair the split HVAC unit in the headend room		1	210878	28837 IT ROOM 3/5/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$236.00
						PO/InvoiceTotal: \$685.80
						Vendor Total: \$944.00
Check #: 0						
MECHANICAL AIR CONTROL INC						
Check Group: 002483						
Materials to replace the motor, coupling and end bearing in Room 101		1	210973	28834 2/28/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$1,754.08
Labor to replace the motor, coupling and end bearing in room 101		1	210973	28834 2/28/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$1,180.00
						PO/InvoiceTotal: \$944.00
						Vendor Total: \$2,934.08
Check #: 0						

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Vendor Total: \$4,563.88

MEDEIROS, DIANE

Check Group:

Game Officials: Volleyball - G

\$148.00

021321 GIRLS VB 52.5.3510.31.335.22900
3/22/2021 Game Officials: Volleyball - G

Check #: 0

\$148.00

PO/InvoiceTotal:

\$148.00

Vendor Total:

MHS

015515

Check Group:

Connors 3-SR Online Form English, Administrator UserID = sheblea@kingphilip.org

\$127.50

SIP00035634 01.2.0450.00.000.00000
7/8/2020 ACCOUNTS PAYABLE

Connors 3-Parent Forms, Online Form English Administrator UserID = sheblea@kingphilip.org

\$106.25

SIP00035634 01.2.0450.00.000.00000
7/8/2020 ACCOUNTS PAYABLE

Connors 3-Teacher Forms, Online Form English, Administrator UserID = sheblea@kingphilip.org

\$212.50

SIP00035634 01.2.0450.00.000.00000
7/8/2020 ACCOUNTS PAYABLE

Check #: 0

\$446.25

PO/InvoiceTotal:

\$446.25

Vendor Total:

MMEA SOUTH EASTERN DISTRICT

013019

Check Group:

junior district registration

\$15.00

44008 01.5.2440.31.453.10700
1/25/2021 CONTR: MUSIC

Check #: 0

\$15.00

PO/InvoiceTotal:

\$15.00

Vendor Total:

MOLLOY, ADDISON

Check Group:

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Volleyball - G		1	0	021321 GIRLS VB 3/22/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G	\$70.00
Game Officials: Volleyball - G		1	0	022021 GIRLS VB 3/22/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G	\$105.00
Game Officials: Volleyball - G		1	0	032721 VOLLEYBALL 3/29/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G	\$70.00
MOSCHELLA, RALPH N						
Check Group:						
						PO/Invoice Total: \$245.00
						Vendor Total: \$245.00
Game Officials: Spring Track - G		1	0	031121 TRACK 3/22/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$51.00
Game Officials: Spring Track - G		1	0	031121 TRACK 3/22/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$51.00
Game Officials: Spring Track - B		1	0	031921 TRACK 3/29/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$51.00
Game Officials: Spring Track - B		1	0	031921 TRACK 3/29/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$51.00
MURPHY, HESSE, TOOMEY AND LEHANE						
Check Group:						
						PO/Invoice Total: \$204.00
						Vendor Total: \$204.00
FY21 LEGAL SERVICES		1257	210145	80096 3/22/2021	01.5.1430.00.401.33600 CONTR: LEGAL SERVICES	\$1,257.00
Check #: 0						
						PO/Invoice Total: \$1,257.00
						Vendor Total: \$1,257.00

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

MURRAY, CLARE

Check Group:	QTY	PO No.	Invoice Date	Account	Amount
Game Officials: Volleyball - G	1	0	022021 3/22/2021	GIRLS VB Event Officials: Volleyball - G	\$70.00
Game Officials: Volleyball - G	1	0	032721 3/29/2021	VOLLEYBALL Event Officials: Volleyball - G	\$70.00
Check #: 0					
PO/invoice Total:					\$140.00
Vendor Total:					\$140.00

NALLY ASSOCIATES, INC 013223

Check Group:	QTY	PO No.	Invoice Date	Account	Amount
Athletic Awards	58.35	210251	21-0178 3/13/2021	52.5.3510.31.350.23400 OTHER: ATHLETICS AWARDS	\$58.35
Athletic Awards	60.35	210251	21-0190 3/25/2021	52.5.3510.31.350.23400 OTHER: ATHLETICS AWARDS	\$60.35
Athletic Awards	99.25	210251	21-0229 3/25/2021	52.5.3510.31.350.23400 OTHER: ATHLETICS AWARDS	\$99.25
Athletic Awards	79.8	210251	21-0313 3/30/2021	52.5.3510.31.350.23400 OTHER: ATHLETICS AWARDS	\$79.80
Check #: 0					
PO/invoice Total:					\$297.75
Vendor Total:					\$297.75

NATIONAL BUSINESS EDUCATION ASSOCIATION

Check Group: National Business Honor Society Graduation Cords

QTY	PO No.	Invoice Date	Account	Amount
10	210854	200001113 1/13/2021	01.5.2210.31.613.31700 CONTRACT SVS - GRADUATION	\$100.00
Check #: 0				
PO/invoice Total:				\$100.00
Vendor Total:				\$100.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

NEW ENGLAND SCHOOL SERVICES

Check Group:

replace broken door closure on the left library door leading to the hallway

adjusted the door closure on right door on door 6 leading outside so it will close by itself

NOONAN BROTHERS PETROLEUM, INC

Check Group:

FY 2021 heating oil

NORFOLK POWER EQUIPMENT, INC.

Check Group:

SUPPLIES: EQUIPMENT PARTS

SUPPLIES: EQUIPMENT PARTS

PIONEER MANUFACTURING CO

Check Group:

Net for baseball field

Voucher Batch Number: 1092

04/05/2021

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
001571					
	1	211055	R3544	01.5.4220.31.461.36300	\$643.00
			3/22/2021	CONTR: REPAIRS- GENERAL	
	1	211055	R3551	01.5.4220.31.461.36300	\$150.00
			3/22/2021	CONTR: REPAIRS- GENERAL	
				Check #: 0	
				PO/Invoice Total:	\$793.00
				Vendor Total:	\$793.00
	10243.02	210168	3211352	01.5.4120.21.660.37000	\$10,243.02
			3/5/2021	OTHER: FUEL OIL	
				Check #: 0	
				PO/Invoice Total:	\$10,243.02
				Vendor Total:	\$10,243.02
	116.91	210233	P73082	01.5.4210.21.539.36200	\$116.91
			3/17/2021	SUPPLIES: EQUIPMENT PARTS	
	72.11	210233	P73349	01.5.4210.21.539.36200	\$72.11
			3/22/2021	SUPPLIES: EQUIPMENT PARTS	
				Check #: 0	
				PO/Invoice Total:	\$189.02
				Vendor Total:	\$189.02
	1	210901	INV782232	52.5.3510.31.350.23740	\$1,904.00
			3/25/2021	OTHER: ATHLETICS DUES & FEES	

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

Check #: 0

PO/Invoice Total: \$1,904.00
Vendor Total: \$1,904.00

PITNEY BOWES GLOBAL FINANCIAL SERVICES

Check Group:

FY21 SENDPRO C200 POSTAGE MACHINE LEASE #0040723584	1	210240	3313187113	01.5.1410.00.602.31800	\$271.53
FY21 SENDPRO C200 POSTAGE MACHINE LEASE #0040723584	1	210240	3/16/2021	OTHER: POSTAGE	\$271.53
FY21 DM400C MAILING SYSTEM LEASE #0040765655	1	210240	3313187113	01.5.2210.31.602.31700	\$457.23
			3/16/2021	OTHER: POSTAGE	

Check #: 0

PO/Invoice Total: \$1,000.29
Vendor Total: \$1,000.29

POWERSCHOOL GROUP LLC

Check Group:

UT SHCOOLSPRING JOB BOARD COMPLETE MEMBERSHIP 7/1/21 TO 6/30/22	1	211022	INV252476	01.5.1420.00.603.33500	\$5,512.29
			3/15/2021	OTHER: RECRUITMENT	

Check #: 0

PO/Invoice Total: \$5,512.29
Vendor Total: \$5,512.29

PRINTER PRO SOLUTIONS INC.

Check Group:

Monthly Maintenance	1036.96	210522	AR55421	01.5.4450.00.451.37500	\$1,036.96
			2/28/2021	CONTR: INSTALLATION/REPAIRS	

Check #: 0

PO/Invoice Total: \$1,036.96

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1092 04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QBS LLC					
Check Group:					
	1	210444	1-021392	01.5.2356.00.636.31900	\$425.00
Safety Care Trainer Re-certification - October 1st, 2020 - Location: 49 Plain Street, 3rd Floor North Attleboro, Massachusetts 02760					
Vendor Total: \$1,036.96					
RAPPAPORT, NANCY M.D.					
Check Group:					
	1	211041	APRIL 8, 2021 WEBINA 3/16/2021	35.5.6200.00.400.00336 EXPENSE: CONTRACTED SERVICES	\$1,500.00
WEBINAR FOR NORFOLK, PLAINVILLE, WRENTHAM, AND KING PHILIP SCHOOLS APRIL 8, 2021					
Vendor Total: \$425.00					
RAYBURG, MICHAEL					
Check Group:					
	1	0	031221 FOOTBALL 3/22/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
Game Officials: Football					
	1	0	032021 FOOTBALL 3/22/2021	52.5.3510.31.335.21700 Game Officials: Football	\$70.00
Game Officials: Football					
Vendor Total: \$1,500.00					
REED, DOUG					
Check Group:					
					\$164.00
Vendor Total: \$164.00					

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
000848	1	0	021321	GIRLS VB 52.5.3510.31.335.22900	\$211.00
			3/22/2021	Game Officials: Volleyball - G	
000848	1	0	032721	VOLLEYBALL 52.5.3510.31.335.22900	\$211.00
			3/29/2021	Game Officials: Volleyball - G	
Check #: 0					
PO/Invoice Total:					\$422.00
Vendor Total:					\$422.00
000848	1	210146	104752054	01.5.2453.21.472.38000	\$380.11
			3/5/2021	CONTR: COPIER SERVICE	
Check #: 0					
PO/Invoice Total:					\$380.11
000848	1	210147	104752046	01.5.2453.31.472.38000	\$460.43
			3/5/2021	CONTR: COPIER SERVICE	
000848	1	210147	104752046	01.5.2453.31.472.38000	\$460.43
			3/5/2021	CONTR: COPIER SERVICE	
000848	1	210147	104752046	01.5.2453.31.472.38000	\$339.26
			3/5/2021	CONTR: COPIER SERVICE	
000848	1	210147	104752046	01.5.2453.31.472.38000	\$270.74
			3/5/2021	CONTR: COPIER SERVICE	
000848	1	210147	104752046	01.5.2453.31.472.38000	\$460.43
			3/5/2021	CONTR: COPIER SERVICE	

000848

RICOH USA

Check Group:

RICOH MP6503SP
EID140522182
C91205519

Check Group:

LEASE CONTRACT:200-3018733-100
MODEL MP7503SP
INSTALLED 9/10/19

LEASE CONTRACT:200-3018734-100
RICOH MP7503SP

LEASE CONTRACT:200-3018754-100
RICOH MP6503SP

S/N C81031158

LEASE CONTRACT:200-3018755-100
RICOH MP6503SP

LEASE CONTRACT:200-3018732-100
RICOH MP7503SP

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEASE CONTRACT: RICOH MP6503SP	1	210147	104752046	01.5.2453.31.472.38000	\$270.74	
LEASE CONTRACT: RICOH MP5054SP	1	210147	104752046	01.5.2453.21.472.38000	\$250.40	
Check Group: IMC6000 C91190759 EQ ID 14297322 NEW COPIER AS OF AUGUST 23,2019						
	1	210148	104752043	01.5.2453.00.472.38000	\$319.31	
Check Group: MP555ASP (SPDF) C91170192 EQ ID 14391970						
	1	210149	104752038	01.5.2453.21.472.38000	\$134.42	
Check Group: MP40555SP C91170203 EQ.ID.NA						
	1	210149	104752038	01.5.2453.31.472.38000	\$214.79	
Check Group: FY21 LEASE FOR MP6503SP DIGITAL COPIER AT HS FACULTY LOUNGE						
	1	210280	104788138	01.5.2453.31.472.38000	\$349.21	
Check Group: FY21 LEASE FOR MP6503SP DIGITAL COPIERS MS LIBRARY						
	1	210280	104788138	01.5.2453.21.472.38000	\$380.11	
			4/15/2021	CONTR: COPIER SERVICE		
			104788138	CONTR: COPIER SERVICE		
			4/15/2021	CONTR: COPIER SERVICE		

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 LEASE FOR MP6503SP DIGITAL COPIER AT MS PLANNING ROOM 2	1	210280	104788138	01.5.2453.21.472.38000	\$380.11
			4/15/2021	CONTR: COPIER SERVICE	
FY21 LEASE FOR MP6503SP DIGITAL COPIERS AT MS PLANNING ROOM 1	1	210280	104788138	01.5.2453.21.472.38000	\$380.11
			4/15/2021	CONTR: COPIER SERVICE	
FY21 LEASE FOR MP6503SP COPIER AT MS ROOM 300	1	210280	104788138	01.5.2453.21.472.38000	\$380.11
			4/15/2021	CONTR: COPIER SERVICE	
				Check #: 0	
				PO/Invoice Total:	\$1,900.55
Check Group:					
RICOH MP4054SP	1	210281	104788141	01.5.2453.21.472.38000	\$150.44
EID 14072119					
C91130059					
RICOH MP4054SP	1	210281	104788141	01.5.2453.10.472.38000	\$150.44
EID 14071186					
S/N C91130060					
				Check #: 0	
				PO/Invoice Total:	\$300.88
				Vendor Total:	\$5,762.49
RICOH USA INC					
Check Group:					
11/24/20 - 2/23/20	42.85	210571	5061661105	01.5.2453.31.472.38000	\$42.85
RICOH MP6002SP					
EID 13083107					
MFG W863L700928					
S/N C81031182					
BILLING FOR ADDITIONAL IMAGES FOR BLACK AND WHITE AND COLOR					
				Check #: 0	
				CONTR: COPIER SERVICE	
				PO/Invoice Total:	\$42.85
				Vendor Total:	\$42.85

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1092 04/05/2021

Vendor Remit Name: RIDDELL/ALL AMERICAN SPORTS CORP Vendor # PO No. QTY Invoice Date Account Amount

012935

Check Group:							
Helmets, Should pads, certification	440	210250		951340694 3/5/2021	52.5.3510.31.529.21700 Equipment: Football	\$440.00	
Helmets, Should pads, certification	55.19	210250		951341771 3/8/2021	52.5.3510.31.529.21700 Equipment: Football	\$55.19	

Check #: 0

PO/Invoice Total: \$495.19
Vendor Total: \$495.19

SAVAS LEARNING COMPANY LLC

Check Group:

FORM A RECORD FORMS	2	210944		13700309 2/11/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$100.60
FORM B RECORD FORMS	2	210944		13700309 2/11/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$100.60
SHIPPING	1	210944		13700309 2/11/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$12.08

Check #: 0

PO/Invoice Total: \$213.28
Vendor Total: \$213.28

SEABERG, ABIGAIL

Check Group:

Event Officials: Spring Track - B	1	0		031121 TRACK 3/22/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$25.00
Game Officials: Spring Track - G	1	0		031121 TRACK 3/22/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$25.00

Check #: 0

PO/Invoice Total: \$50.00
Vendor Total: \$50.00

SIGNET ELECTRONIC SYSTEMS, INC

014213

King Philip Regional School District

Voucher Batch Number: 1092 04/05/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	211066	3863	01.5.4225.31.457.36400	\$368.00
			3/15/2021	CONTR: REPAIRS - ALARM SYSTEMS	
				Check #: 0	
				PO/Invoice Total:	\$368.00
				Vendor Total:	\$368.00
SILVERSCRIPT INSURANCE COMPANY					
Check Group:					
	1	0	7094254	01.5.5250.00.609.31000	\$32,630.94
			3/9/2021	OTHER: HEALTH- RETIREES	
	1	0	7094254	01.2.0485.00.000.00000	\$12,227.73
			3/9/2021	HARVARD HEALTH	
				Check #: 0	
				PO/Invoice Total:	\$44,858.67
				Vendor Total:	\$44,858.67
SITARSKI, NINA					
Check Group:					
	1	0	031121 TRACK	52.5.3510.31.338.22600	\$25.00
			3/22/2021	Event Officials: Spring Track - B	
	1	0	031121 TRACK	52.5.3510.31.338.22700	\$25.00
			3/22/2021	Event Officials: Spring Track - G	
				Check #: 0	
				PO/Invoice Total:	\$50.00
				Vendor Total:	\$50.00
ST JOHNSBURY ACADEMY					
				012378	
Check Group:					
	1	201617	CV-4618-0046-01	01.2.0450.00.000.00000	\$1,020.00
			38		
			6/19/2020	ACCOUNTS PAYABLE	
				Check #: 0	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1092 04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	Q.TY	PO No.	Invoice Invoice Date	Account	Amount
THIBEAULT, DENNIS					
Check Group:					PO/Invoice Total: \$1,020.00
					Vendor Total: \$1,020.00
Game Officials: Spring Track - G	1	0	031121 TRACK 3/22/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$43.27
Game Officials: Spring Track - G	1	0	031121 TRACK 3/22/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$43.27
Game Officials: Spring Track - G	1	0	031921 TRACK 3/29/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$43.00
Game Officials: Spring Track - B	1	0	031921 TRACK 3/29/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$43.00
				Check #: 0	PO/Invoice Total: \$172.54
					Vendor Total: \$172.54
TOWN OF WRENTHAM POLICE					
Check Group:					PO/Invoice Total: \$3,965.30
SCHOOL RESOURCE OFFICER 2020-2021	3965.3	210678	03/01/2021 3/1/2021	01.5.3600.31.402.37100 CONTRACT SVS: SRO	\$3,965.30
				Check #: 0	PO/Invoice Total: \$3,965.30
					Vendor Total: \$3,965.30
TOWN OF WRENTHAM WATER					
Check Group:					PO/Invoice Total: \$1,047.75
FY21 WATER USAGE	1047.75	210265	3546 JAN21 3/9/2021	01.5.4130.31.666.35200 OTHER: WATER	\$1,047.75
				Check #: 0	PO/Invoice Total: \$1,047.75
					Vendor Total: \$1,047.75
TRANE U S INC					
					PO/Invoice Total: \$1,047.75
					Vendor Total: \$1,047.75

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1092 04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 40 additional labor hours for the year 2021		1	210719	311560448 3/12/2021	01.5.4220.21.463.36300 CONTR: REPAIRS- HVAC	\$10,800.00
				Check #: 0	PO/InvoiceTotal:	\$10,800.00
Check Group: MOTOR FOR UNIT VENT		2	211051	9820708 3/23/2021	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$449.82
WIRING HARNESS FOR MOTORS		2	211051	9825374 3/23/2021	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$7.62
BEARING FOR UNIT VENT		2	211051	9829007 3/24/2021	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$98.80
				Check #: 0	PO/InvoiceTotal:	\$556.24
TSA CONSULTING GROUP INC				Vendor Total:		\$11,356.24
Check Group: FY21 403(B) TSA ADMINISTRATION FEE		121.18	210383	64267 3/12/2021	01.5.5200.00.609.31500 OTHER: HEALTH- ACTIVE	\$121.18
				Check #: 0	PO/InvoiceTotal:	\$121.18
W.B. MASON CO., INC.	000096			Vendor Total:		\$121.18
Check Group: SUPPLIES: OFFICE		1	0	CR8851449 3/12/2021	01.5.2210.21.501.31700 SUPPLIES: OFFICE	(\$18.00)
				Check #: 0	PO/InvoiceTotal:	(\$18.00)

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1092 04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURN OF BOTTLES						
	1	210706	CR8849599	01.5.2210.21.501.31700		(\$6.00)
			3/12/2021	SUPPLIES: OFFICE		
			Check #: 0			
PO/Invoice Total:						(\$6.00)
Check Group:						
Honeywell Energy Smart Cool touch Space Heather	1	210972	218174049	01.5.2210.31.550.31700		\$68.29
			2/24/2021	SMALL EQUIP: OFFICE		
Fellows Gel Palm Support	1	210972	218727809	01.5.2210.31.550.31700		\$15.60
			3/17/2021	SMALL EQUIP: OFFICE		
			Check #: 0			
PO/Invoice Total:						\$83.89
Check Group:						
VICTOR HIGH RISE ADJUSTABLE CORNER STANDING DESK, 36 X 20 X 20 BLACK (PER MR. ZINNI)	1	210997	218684693	01.5.2210.21.550.31700		\$272.87
			3/16/2021	SMALL EQUIP: OFFICE		
			Check #: 0			
PO/Invoice Total:						\$272.87
Check Group:						
Roll paper towels	42	211025	218721522	01.5.4110.31.541.35000		\$1,194.48
			3/17/2021	SUPPLIES: CLEANING		
			Check #: 0			
PO/Invoice Total:						\$1,194.48
Check Group:						
ADVANTUS RESEALABLE ID BADGE HOLDER, HORIZONTAL	2	211028	218720433	01.5.2210.21.501.31700		\$22.62
			3/17/2021	SUPPLIES: OFFICE		
PRE-APPLY WHITE LABELS, 1" X 2 5/8" PERMANENT-ADHESIVE 30-UP, 300 BOX	5	211028	218720433	01.5.2210.21.501.31700		\$33.75
			3/17/2021	SUPPLIES: OFFICE		
BLIZZARD NATURAL SPRING WATER JUG., 5 GAL	5	211028	218720433	01.5.2210.21.501.31700		\$10.95
			3/17/2021	SUPPLIES: OFFICE		

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Voucher Batch Number: 1092

04/05/2021

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL	1371.52	210238	4350815-1954-6 3/19/2021	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$1,371.52
FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL	261	210238	4351221-1954-6 3/19/2021	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$261.00
FY 21 RECYCLING FOR THE MIDDLE SCHOOL	329.74	210238	4351222-1954-4 3/19/2021	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$329.74
Check #: 0					
PO/Invoice Total:					\$2,447.69
Vendor Total:					\$2,447.69
Wickstrom, Gregory L					
Check Group:					
FY21 Clothing Allowance	229.99	211052	FY21 SHOES 3/22/2021	01.5.4210.00.523.35000 SUPPLIES: UNIFORMS	\$229.99
Check #: 0					
PO/Invoice Total:					\$229.99
Vendor Total:					\$229.99
YOUNG, DAVID					
Check Group:					
Game Officials: Ice Hockey - B	1	0	011721 BOYS ICE 3/22/2021	52.5.3510.31.335.22000 Game Officials: Ice Hockey - B	\$64.00
Check #: 0					
PO/Invoice Total:					\$64.00
Vendor Total:					\$64.00
ZAHNER, JOSEPH JR					
Check Group:					
FY21 MILEAGE (11/2/20 - 4/2/21)	1	210677	FY21 MILEAGE 3/26/2021	01.5.4210.00.651.36200 OTHER: GROUNDS VEHICLES	\$957.00
Check #: 0					
PO/Invoice Total:					\$957.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Voucher Batch Number: 1092

04/05/2021

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$957.00

Grand Total: \$174,863.71

End of Report

