

Warrant # 7573

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1117

Voucher Date: 06/07/2021

Prepared By:

[Signature]
Printed: 06/03/2021 01:06:12 PM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$904,041.66 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.

Eric Harmon Member (Norfolk)

Jim Lehan Member (Norfolk)

Sarah Ward Member (Norfolk)

Christopher Brenneis Member (Plainville)

Bruce Cates Member (Plainville)

Samad Khan Member (Plainville)

Grey Almelda Member (Wrentham)

Trevor Knott Member (Wrentham)

Marc Waxman Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$865,269.75
50	FACILITY USE	\$3,076.15
51	MUSIC PROGRAMS	\$198.00
52	ATHLETICS	\$9,035.50
53	DECA PROGRAMS	\$1,060.00
54	DRAMATIC ARTS	\$99.00

Voucher No: 1117

Voucher Date: 06/07/2021

Fund		Amount
65	STUDENT ACTIVITIES - KPHS	\$15,946.10
66	STUDENT ACTIVITIES - KPMS	\$573.38
67	PARKING & TRAFFIC	\$8,783.78
		<hr/>
		\$904,041.66

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 6/7/2021 **To Date:** 6/7/2021
From Check: 31185 **To Check:** 31320
From Voucher: 1117 **To Voucher:** 1117

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31185	06/07/2021	ADA CENTRAL SIGNS	\$24.50	1117	Not Printed	Expense	<input type="checkbox"/>		
31186	06/07/2021	ALBERTSONS/SAFEWAY	\$733.06	1117	Not Printed	Expense	<input type="checkbox"/>		
31187	06/07/2021	ALLY	\$766.39	1117	Not Printed	Expense	<input type="checkbox"/>		
31188	06/07/2021	ALTUS DENTAL INSURANCE CO INC	\$11,203.14	1117	Not Printed	Expense	<input type="checkbox"/>		
31189	06/07/2021	AMAZON	\$1,146.66	1117	Not Printed	Expense	<input type="checkbox"/>		
31190	06/07/2021	AMERICAN RED CROSS	\$264.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31191	06/07/2021	ASSOCIATED ELEVATOR COMPANIES, INC.	\$195.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31192	06/07/2021	AVANT ASSESSMENT, LLC	\$955.20	1117	Not Printed	Expense	<input type="checkbox"/>		
31193	06/07/2021	B & H PHOTO-VIDEO PRO AUDIO	\$1,542.17	1117	Not Printed	Expense	<input type="checkbox"/>		
31194	06/07/2021	Bean, Howard E	\$1,425.75	1117	Not Printed	Expense	<input type="checkbox"/>		
31195	06/07/2021	BELANGER, MARK	\$205.01	1117	Not Printed	Expense	<input type="checkbox"/>		
31196	06/07/2021	BELLINO, JOSEPH R	\$157.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31197	06/07/2021	BLIGHT, DONNA	\$85.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31198	06/07/2021	BOVIN ELECTRIC LLC	\$1,110.09	1117	Not Printed	Expense	<input type="checkbox"/>		
31199	06/07/2021	Bond, Sarah M	\$60.94	1117	Not Printed	Expense	<input type="checkbox"/>		
31200	06/07/2021	BOSTON MUTUAL LIFE INS CO-G	\$2,374.70	1117	Not Printed	Expense	<input type="checkbox"/>		
31201	06/07/2021	BRENNEIS, KATHLEEN	\$875.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31202	06/07/2021	BRICHTA, JACOB	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31203	06/07/2021	BWPO ORTHOPEDICS	\$4,226.25	1117	Not Printed	Expense	<input type="checkbox"/>		
31204	06/07/2021	Carmignani, Jodi	\$225.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31205	06/07/2021	Cataloni, Julie A	\$459.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31206	06/07/2021	CINTAS CORPORATION 756	\$52.96	1117	Not Printed	Expense	<input type="checkbox"/>		
31207	06/07/2021	CJ TIBBETTS EXCAVATING LLC	\$7,011.90	1117	Not Printed	Expense	<input type="checkbox"/>		

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From Check: 31185 **To Check:** 31320
From Voucher: 1117 **To Voucher:** 1117

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31208	06/07/2021	CLEAN PORTABLE RESTROOMS	\$500.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31209	06/07/2021	CLINCH, KYLE	\$75.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31210	06/07/2021	COMBUSTION SERVICE CO OF N E	\$559.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31211	06/07/2021	COMMERCIAL BOILER SYSTEMS INC	\$250.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31212	06/07/2021	Connelly, Sean	\$1,500.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31213	06/07/2021	CONNOLLY, PAUL	\$300.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31214	06/07/2021	CONWAY TECHNOLOGY GROUP	\$94.98	1117	Not Printed	Expense	<input type="checkbox"/>		
31215	06/07/2021	COOKE, CONOR	\$50.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31216	06/07/2021	CUSTOM COMPUTER SPECIALISTS	\$8,575.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31217	06/07/2021	DAVID FRENCH MUSIC COMPANY	\$16,835.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31218	06/07/2021	DEPARTMENT OF UNEMPLOYMENT ASSISTANCE	\$82,668.16	1117	Not Printed	Expense	<input type="checkbox"/>		
31219	06/07/2021	DeVITA, WILLIAM F	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31220	06/07/2021	DeWolfe, Ryan N	\$375.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31221	06/07/2021	DORE AND WHITTIER, INC.	\$2,206.45	1117	Not Printed	Expense	<input type="checkbox"/>		
31222	06/07/2021	Duffy, Lauren C	\$364.99	1117	Not Printed	Expense	<input type="checkbox"/>		
31223	06/07/2021	DWYER, ROBERT	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31224	06/07/2021	EAGLE LEASING CO	\$832.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31225	06/07/2021	EAST COAST FILTER INC	\$201.12	1117	Not Printed	Expense	<input type="checkbox"/>		
31226	06/07/2021	ENE SYSTEMS, INC	\$806.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31227	06/07/2021	EPSTEIN, DANIEL BENJAMIN	\$75.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31228	06/07/2021	EVERSOURCE	\$16.84	1117	Not Printed	Expense	<input type="checkbox"/>		
31229	06/07/2021	F & W PEST CONTROL INC.	\$190.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31230	06/07/2021	FAGAN, CHARLES	\$86.00	1117	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31231	06/07/2021	FLINN SCIENTIFIC INC.	\$425.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31232	06/07/2021	Frey, April	\$595.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31233	06/07/2021	Gearhart, Eric	\$139.14	1117	Not Printed	Expense	<input type="checkbox"/>		
31234	06/07/2021	GEARY, JENNIFER	\$70.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31235	06/07/2021	GRAINGER	\$120.22	1117	Not Printed	Expense	<input type="checkbox"/>		
31236	06/07/2021	GRAPHIC IMAGES	\$840.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31237	06/07/2021	H20-IRRIGATION	\$176.42	1117	Not Printed	Expense	<input type="checkbox"/>		
31238	06/07/2021	HARTWELL-JONES, WHITNEY	\$147.45	1117	Not Printed	Expense	<input type="checkbox"/>		
31239	06/07/2021	HARVARD PILGRIM HEALTH CARE	\$458,451.48	1117	Not Printed	Expense	<input type="checkbox"/>		
31240	06/07/2021	J. SALLESE & SONS, INC.	\$889.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31241	06/07/2021	J.W. PEPPER & SONS, INC.	\$1,055.98	1117	Not Printed	Expense	<input type="checkbox"/>		
31242	06/07/2021	JAMES, AHUNNA	\$35.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31243	06/07/2021	JEMCO DISPOSAL SERVICE INC	\$578.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31244	06/07/2021	KELLEHER, COURTNEY	\$150.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31245	06/07/2021	KELLY, KEVIN J	\$85.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31246	06/07/2021	Keough, Michael A	\$375.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31247	06/07/2021	KING PHILIP REGIONAL HIGH SCHOOL	\$15,946.10	1117	Not Printed	Expense	<input type="checkbox"/>		
31248	06/07/2021	Kotouch, Kory R	\$381.65	1117	Not Printed	Expense	<input type="checkbox"/>		
31249	06/07/2021	KUBOTA LEASING	\$592.76	1117	Not Printed	Expense	<input type="checkbox"/>		
31250	06/07/2021	L D S DESIGN ASSOCIATES	\$1,730.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31251	06/07/2021	LACASSE, PAUL	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31252	06/07/2021	LALLY, JOSEPH M	\$96.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31253	06/07/2021	Lawler, David	\$50.00	1117	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31254	06/07/2021	LIKARR MAINTENANCE SYSTEMS	\$1,746.90	1117	Not Printed	Expense	<input type="checkbox"/>		
31255	06/07/2021	LISIECKI, PETER	\$157.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31256	06/07/2021	MA MUNICIPAL HUMAN RESOURCES	\$825.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31257	06/07/2021	MASSACHUSETTS VSP	\$717.37	1117	Not Printed	Expense	<input type="checkbox"/>		
31258	06/07/2021	MASSE, ROBERT	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31259	06/07/2021	MASSOTTI, GREG	\$175.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31260	06/07/2021	MCI	\$37.41	1117	Not Printed	Expense	<input type="checkbox"/>		
31261	06/07/2021	McIntyre, Lisa M	\$359.20	1117	Not Printed	Expense	<input type="checkbox"/>		
31262	06/07/2021	MCKEE, MELVIN R	\$157.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31263	06/07/2021	MECHANICAL AIR CONTROL INC	\$5,854.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31264	06/07/2021	MEDEIROS, LORI	\$96.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31265	06/07/2021	MELLMAN, SHEA	\$35.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31266	06/07/2021	MILLER, KENNETH R	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31267	06/07/2021	MMEA SOUTH EASTERN DISTRICT	\$75.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31268	06/07/2021	NALLY ASSOCIATES, INC	\$1,815.45	1117	Not Printed	Expense	<input type="checkbox"/>		
31269	06/07/2021	NATIONAL GRID	\$793.82	1117	Not Printed	Expense	<input type="checkbox"/>		
31270	06/07/2021	Newman, Tabitha A	\$600.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31271	06/07/2021	NEXVORTEX INC	\$668.54	1117	Not Printed	Expense	<input type="checkbox"/>		
31272	06/07/2021	NORFOLK POWER EQUIPMENT, INC.	\$1,522.93	1117	Not Printed	Expense	<input type="checkbox"/>		
31273	06/07/2021	OPTAMARK PRINTING & MARKETING	\$34.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31274	06/07/2021	ORTON, SCOTT	\$96.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31275	06/07/2021	Osborne, Heather E	\$745.00	1117	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31276	06/07/2021	P P G ARCHITECTURAL FINISHES	\$344.85	1117	Not Printed	Expense	<input type="checkbox"/>		
31277	06/07/2021	PACELLI, CHRISTOPHER	\$89.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31278	06/07/2021	PAPER DIRECT	\$38.46	1117	Not Printed	Expense	<input type="checkbox"/>		
31279	06/07/2021	Patel, Stephen	\$75.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31280	06/07/2021	PERRY, MANUEL	\$84.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31281	06/07/2021	Peterson, Lauren	\$35.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31282	06/07/2021	PIONEER MANUFACTURING CO	\$732.80	1117	Not Printed	Expense	<input type="checkbox"/>		
31283	06/07/2021	PRAY, ROBERT	\$96.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31284	06/07/2021	Priestley, Victoria	\$75.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31285	06/07/2021	PRO SOUND SERVICE, INC.	\$112.95	1117	Not Printed	Expense	<input type="checkbox"/>		
31286	06/07/2021	RIAR, PRIYA	\$35.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31287	06/07/2021	RICH ANDERSON SIGNS	\$1,050.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31288	06/07/2021	RICH, DAVID J	\$96.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31289	06/07/2021	RICK'S MUSICAL INSTRUMENT, INC	\$2,087.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31290	06/07/2021	RICOH USA	\$3,861.94	1117	Not Printed	Expense	<input type="checkbox"/>		
31291	06/07/2021	RICOH USA INC	\$1,686.91	1117	Not Printed	Expense	<input type="checkbox"/>		
31292	06/07/2021	RODRIGUES, DONALD J	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31293	06/07/2021	SAVVAS LEARNING COMPANY LLC	\$1,746.61	1117	Not Printed	Expense	<input type="checkbox"/>		
31294	06/07/2021	SAWYER, ALEX	\$50.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31295	06/07/2021	SHOP DECA	\$220.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31296	06/07/2021	SIGNET ELECTRONIC SYSTEMS, INC	\$214.08	1117	Not Printed	Expense	<input type="checkbox"/>		
31297	06/07/2021	SILVERSCRIPT INSURANCE COMPANY	\$44,339.69	1117	Not Printed	Expense	<input type="checkbox"/>		
31298	06/07/2021	SIMPLEX JANITORIAL SUPPLIES	\$2,763.40	1117	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31299	06/07/2021	SITEONE LANDSCAPE SUPPLY LLC	\$286.10	1117	Not Printed	Expense	<input type="checkbox"/>		
31300	06/07/2021	SMITH, JOSHUA	\$75.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31301	06/07/2021	SON CO INC	\$706.10	1117	Not Printed	Expense	<input type="checkbox"/>		
31302	06/07/2021	SPORTS TURF SPECIALTIES, INC	\$8,404.40	1117	Not Printed	Expense	<input type="checkbox"/>		
31303	06/07/2021	STONEHILL COLLEGE	\$21,800.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31304	06/07/2021	TETREAULT, RAYMOND	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31305	06/07/2021	THE MASTER TEACHER	\$107.95	1117	Not Printed	Expense	<input type="checkbox"/>		
31306	06/07/2021	THE MSA GROUP	\$425.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31307	06/07/2021	THE WILKINSON COMPANY	\$52,000.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31308	06/07/2021	TORPEY, MICHAEL	\$157.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31309	06/07/2021	TOWN OF WRENTHAM POLICE	\$3,965.30	1117	Not Printed	Expense	<input type="checkbox"/>		
31310	06/07/2021	TOWN OF WRENTHAM WATER	\$1,188.17	1117	Not Printed	Expense	<input type="checkbox"/>		
31311	06/07/2021	TRACIA, DOUGLAS	\$87.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31312	06/07/2021	TRANE U S INC	\$5,081.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31313	06/07/2021	TSA CONSULTING GROUP INC	\$119.72	1117	Not Printed	Expense	<input type="checkbox"/>		
31314	06/07/2021	USI CONSULTING GROUP	\$6,750.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31315	06/07/2021	VERIZON WIRELESS	\$1,381.77	1117	Not Printed	Expense	<input type="checkbox"/>		
31316	06/07/2021	W T HOLMES TRANSPORTATION CO	\$73,320.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31317	06/07/2021	W.B. MASON CO., INC.	\$9,948.72	1117	Not Printed	Expense	<input type="checkbox"/>		
31318	06/07/2021	Walsh, Ryan P	\$1,500.00	1117	Not Printed	Expense	<input type="checkbox"/>		
31319	06/07/2021	WASTE MANAGEMENT OF R I	\$4,004.66	1117	Not Printed	Expense	<input type="checkbox"/>		
31320	06/07/2021	Wolloff, Joshua O	\$1,125.00	1117	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$904,041.66						

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To Date: 6/7/2021
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End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Invoice Date Amount

ADA CENTRAL SIGNS

Check Group:

WALL SIGN FOR PSYCHOLOGIST

\$24.50

1 211219 3177 01.5.4220.21.543.36300
5/6/2021 SUPPLIES: GENERAL REPAIR

Check #: 0

PO/Invoice Total: \$24.50

ALBERTSONS/SAFEWAY

Check Group:

MIDDLE SCHOOL GROCERY

\$140.40

140.4 210051 183262 MAY 21 01.5.2430.12.502.42500
5/29/2021 SUPPLIES: TEACHING

HIGH SCHOOL GROCERY

\$592.66

592.66 210051 183262 MAY 21 01.5.2430.13.502.42500
5/29/2021 SUPPLIES: TEACHING

Check #: 0

PO/Invoice Total: \$733.06

Vendor Total: \$733.06

ALLY

Check Group:

FY21 MONTHLY AUTO PAYMENT

\$766.39

1 210094 611927022552 01.5.4210.00.651.36200
JUNE 21 OTHER: GROUNDS VEHICLES
5/20/2021

Check #: 0

PO/Invoice Total: \$766.39

Vendor Total: \$766.39

ALTUS DENTAL INSURANCE CO INC

Check Group:

ALTUS-DENTAL

\$2,097.62

1 0 15730001202106 01.2.0493.00.000.00000
5/17/2021 ALTUS-DENTAL

ALTUS-DENTAL

\$9,105.52

1 0 15730002202106 01.2.0493.00.000.00000
5/17/2021 ALTUS-DENTAL

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$11,203.14
Vendor Total: \$11,203.14

AMAZON 015603

Check Group:

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26" WHITE GRANITE	100	211034	446473946984	01.5.4220.21.543.36300	\$3,600.00
			3/26/2021	SUPPLIES: GENERAL REPAIR	
LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26" WHITE GRANITE	-100	211034	466533744765	01.5.4220.21.543.36300	(\$3,600.00)
			4/21/2021	SUPPLIES: GENERAL REPAIR	

Check #: 0

PO/Invoice Total: \$0.00

Check Group:

BLOOM DAILY PLANNERS 2021 CALENDAR YEAR DESK/WALL MONTHLY CALENDAR	1	211115	459959784976	01.5.2110.12.501.42100	\$15.95
			4/10/2021	SUPPLIES: OFFICE	
2021-2022 DESK ACADEMIC YEAR MONTHLY CALENDAR 18 MONTHS	1	211115	459959784976	01.5.2110.12.501.42100	\$16.99
			4/10/2021	SUPPLIES: OFFICE	
2021-2022 PLANNER-WEEKLY & MONTHLY ACADEMIC PLANNER JUL. 2021-JUN. 2022	1	211115	459959784976	01.5.2110.12.501.42100	\$8.19
			4/10/2021	SUPPLIES: OFFICE	

Check #: 0

PO/Invoice Total: \$41.13

Check Group:

400 FT. TAPE MEASURE - FOR FIELDS	3	211120	439894495988	01.5.4210.31.544.21000	\$89.67
			4/10/2021	SUPPLIES: GROUNDS ATHLETICS	
hand held stop sign for monitor	1	211120	447758668685	67.5.4210.21.500.36300	\$22.89
			4/10/2021	SUPPLIES: KPMS PARKING	
100 pack of felt protective feet for chairs to glide on wooden gym floor	1	211120	455995638646	01.5.4220.31.543.36300	\$78.00
			4/20/2021	SUPPLIES: GENERAL REPAIR	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
hand held stop sign for monitor	1	211120	569587698943 4/20/2021	67.5.4210.21.500.35300 SUPPLIES: KPMS PARKING	\$18.99
Check #: 0					PO/Invoice Total: \$209.55
Check Group:					
LEGO CITY RACE BUGGY TRANSPORTER 60288 BUILDING KIT	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$16.29
LEGO CREATOR 3 IN 1 UNDERWATER ROBOT 31090 BUILDING KIT	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$15.99
LEGO MARVEL AVENGERS IRON MAN MECH 76140 KIDS' SUPERHERO MECH FIGURE, BUILDING TOY	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$9.84
LEGO CREATOR 3 IN 1 WILD LION 31112 3 IN 1 TOY BUILDING KIT FEATURING ANIMAL TOYS FOR KIDS	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$12.28
LEGO CREATOR 3 IN 1 SUNSET TRACK RACER 31089 BUILDING KIT	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$15.99
25 IN 1 STEM BUILDING TOYS FOR KIDS- CREATIVE BRICK KITS FOR A BIG ROBOT OR 12 SMALL TRUCKS	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$19.99
LEGO CREATOR 3 IN 1 RACE CAR TRANSPORTER 31113 BUILDING KIT	1	211131	444664866748 4/13/2021	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$16.39
Check #: 0					PO/Invoice Total: \$106.77
Check Group:					
External CD Drive USB 3.0 Portable CD DVD +/-RW Drive DVD/CD ROM Rewriter Burner Writer (For AP Testing)	5	211139	49567383366 4/14/2021	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$107.25
Check #: 0					PO/Invoice Total: \$107.25

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

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

MARPAC YOGASLEEP DOHM CLASSIC NOISE CANCELLING, WHITE PACK OF 3		1	211187	496959449787	01.5.2430.12.502.42500	\$108.00
				4/26/2021	SUPPLIES: TEACHING	
DOHM CLASSIC WHITE THE ORIGINAL WHITE NOISE MACHINE		1	211187	597994436346	01.5.2430.12.502.42500	\$230.00
				4/26/2021	SUPPLIES: TEACHING	

Check #: 0

PO/Invoice Total: \$338.00

Check Group:

GLAD PUPPY TRAINING PADS - 100 COUNT		2	211195	433458465945	01.5.2430.21.502.10700	\$37.06
				4/28/2021	SUPPLIES: MUSIC	

Check #: 0

PO/Invoice Total: \$37.06

Check Group:

SWIFFER SWEEPER 2-IN-1, DRY AND WET MULTI SURFACE FLOOR CLEANER, SWEEPING, AND MOPPING STARTER KIT		1	211214	977655663746	01.5.2430.21.502.11300	\$14.97
				5/4/2021	SUPPLIES: HEALTH	
SWIFFER SWEEPER WET MOPPING CLOTH MULTI SURFACE REFILLS, FEBREZE LAVENDER VANILLA AND COMFORT SCENT, 36 COUNT		4	211214	977655663746	01.5.2430.21.502.11300	\$51.96
				5/4/2021	SUPPLIES: HEALTH	

Check #: 0

PO/Invoice Total: \$66.93

Check Group:

PORTABLE TENNIS NET (20 FEET), STAINLESS STEEL POLES BADMINTON NET SET - ADJUSTABLE HEIGHT NYLON NET WITH CARRY BAG		3	211221	444474793453	01.5.2430.21.502.10800	\$239.97
				5/6/2021	SUPPLIES: PHYSICAL ED	

Check #: 0

PO/Invoice Total: \$239.97

Vendor Total: \$1,146.66

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

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

AMERICAN RED CROSS

Check Group:									
cpr/aed fees to arc	1	210971	22324667	2/10/2021	52.5.3510.31.350.23740	OTHER: ATHLETICS DUES & FEES	\$168.00		
cpr aed fees to arc	1	210971	22324667	2/10/2021	52.5.3510.31.350.23740	OTHER: ATHLETICS DUES & FEES	\$48.00		
cpr/aed fees	1	210971	22324667	2/10/2021	52.5.3510.31.350.23740	OTHER: ATHLETICS DUES & FEES	\$48.00		

Check #: 0

PO/Invoice Total: \$264.00
Vendor Total: \$264.00

ASSOCIATED ELEVATOR COMPANIES, INC.

Check Group:							
FY21 LUBRICATION SERVICE AGREEMENT	1	210303	271855	5/31/2021	01.5.4230.31.476.36600	CONTR: REPAIRS- ELEVATORS	\$195.00

Check #: 0

PO/Invoice Total: \$195.00
Vendor Total: \$195.00

AVANT ASSESSMENT, LLC

Check Group:							
AVANT STAMP 4S (FRENCH & SPANISH)	48	211316	18801	5/18/2021	01.5.2440.31.634.10400	DUES & FEES: WORLD LANG	\$955.20

Check #: 0

PO/Invoice Total: \$955.20
Vendor Total: \$955.20

B & H PHOTO-VIDEO PRO AUDIO

Check Group:							
HP COLOR LASERJET PRO M45DW	1	211277	189178993	5/25/2021	01.5.2430.21.502.13500	SUPPLIES: TECHNOLOGY	\$449.99

King Philip Regional School District

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	2	211277	189191464	01.5.2430.21.502.13500	\$25.98
SAMSUNG ADAPTIVE FAST-CHARGING WALL CHARGER (BULK PKG)					
	100	211277	5/26/2021	SUPPLIES: TECHNOLOGY	\$295.00
	8	211277	189191464	01.5.2430.21.502.13500	\$127.92
ENERGIZER AAA ALKALINE BATTERIES (4-PACK)					
	50	211277	5/26/2021	SUPPLIES: TECHNOLOGY	\$209.50
ENERGIZER UTLIMATE LITHIUM AAA BATTERIES (1.5V, 1200MAH, 12 PACK)					
	4	211277	189191464	01.5.2430.21.502.13500	\$37.84
ENERGIZER ENERGIZER MAX AA ALKALINE BATTERIES (4-PACK, 1.5V)					
	2	211277	5/26/2021	SUPPLIES: TECHNOLOGY	\$335.98
VERBATIM 128GB PINSTRIPE STORE N GO USB 2.0 FLASH DRIVE (BLACK)					
	4	211277	189191464	01.5.2430.21.502.13500	\$59.96
PATRIOT 32GB VIPER STEEL DDR4 2666 MHZ SO-DIMM MEMORY MODULE					
	1	211174	5/26/2021	SUPPLIES: TECHNOLOGY	
PNY TECHNOLOGIES 128GB ATTACHE 4 USB 2.0 FLASH DRIVE					
	1	211174	5/25/2021	01.5.2356.21.635.31900	\$1,425.75
MENTAL HEALTH COUNSELING BRIDGEWATER STATE COLLEGE FALL 2020					
				OTHER: PROF DEV COURSE REIMB - TEACHERS	
Check #: 0					
PO/Invoice Total:					\$1,542.17
Vendor Total:					\$1,542.17
Bean, Howard E					
Check Group:					
BELANGER, MARK					
Check Group:					
PO/Invoice Total:					\$1,425.75
Vendor Total:					\$1,425.75

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 clothing allowance		148.21	210673	FY21 CLOTHING 6/2/2021	01.5.4110.21.523.35000 SUPPLIES: UNIFORMS	\$148.21
FY21 clothing allowance		56.8	210673	FY21 SHIRTS 6/2/2021	01.5.4110.21.523.35000 SUPPLIES: UNIFORMS	\$56.80
Check #: 0						
PO/Invoice Total:						\$205.01
Vendor Total:						\$205.01
BELLINO, JOSEPH R						
Check Group:						
Game Officials: Lacrosse - G		1	0	051221 GIRLS LAX 5/18/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$157.00
Check #: 0						
PO/Invoice Total:						\$157.00
Vendor Total:						\$157.00
BLIGHT, DONNA						
Check Group:						
Event Officials: Volleyball - B		1	0	051521 BOYS VB 5/18/2021	52.5.3510.31.335.23600 Game Officials: Volleyball - B	\$65.00
Check #: 0						
PO/Invoice Total:						\$65.00
Vendor Total:						\$65.00
BOVIN ELECTRIC LLC						
Check Group:						
REPLACE MOTION SENSOR IN RM 127 AND REPLACE LIGT FIXTURES IN HEAD END ROOM.		4	211094	26626 5/29/2021	01.5.4220.31.460.36300 CONTR: REPAIRS- ELECTRICAL	\$520.00
PARTS		1	211094	26626 5/29/2021	01.5.4220.31.460.36300 CONTR: REPAIRS- ELECTRICAL	\$565.09
TRUCK FEE		1	211094	26626 5/29/2021	01.5.4220.31.460.36300 CONTR: REPAIRS- ELECTRICAL	\$25.00

King Philip Regional School District

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Voucher Batch Number: 1117 06/07/2021

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Bond, Sarah M					
Check Group:					
	1	211292	6/3/2021	66.5.3520.21.000.00000 BOOKMARKS STUDENT ACTIVITIES EXPENSE KPMS	\$60.94
					PO/Invoice Total: \$1,110.09
					Vendor Total: \$1,110.09
Check #: 0					
BOSTON MUTUAL LIFE INS CO-G					
Check Group:					
	1	0	000131 DIV 1 JUNE 21	01.2.0476.00.000.00000 BOSTON MUTUAL	\$1,132.20
	1	0	000131 DIV 2 JUNE 21	01.2.0476.00.000.00000 BOSTON MUTUAL	\$310.80
	1	0	000131 DIV 3 JUNE 21	01.2.0476.00.000.00000 BOSTON MUTUAL	\$931.70
					PO/Invoice Total: \$2,374.70
					Vendor Total: \$2,374.70
Check #: 0					
BRENNEIS, KATHLEEN					
Check Group:					
	1	210469	5/25/2021	01.5.2356.21.635.31900 SPANISH SPEAK WORLD	\$875.00
					PO/Invoice Total: \$875.00
					Vendor Total: \$875.00
Check #: 0					
OTHER: PROF DEV COURSE REIMB - TEACHERS					

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Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$875.00

BRICHTA, JACOB

Check Group:

Game Officials: Baseball

52.5.3510.31.335.21100

\$87.00

051321
BASEBALL
5/18/2021

1 0

Game Officials: Baseball

Check #: 0

\$87.00

PO/InvoiceTotal:

\$87.00

Vendor Total:

BWPO ORTHOPEDICS

Check Group:

FY2021 PROFESSIONAL SERVICE AGREEMENT
CERTIFIED ATHLETIC TRAINER SERVICES EFFECTIVE
AUGUST 2020 THRU ACADEMIC YEARS AUGUST 13,
2021

52.5.3510.31.350.23730

\$4,226.25

IND1698860

1 210171

SALARY: ATHLETICS TRAINER

6/1/2021

Check #: 0

\$4,226.25

PO/InvoiceTotal:

\$4,226.25

Vendor Total:

Carnignani, Jodi

Check Group:

CONNECTING MATH CONCEPTS & TEACHING
FRAMINGHAM STATE UNIVERSITY ONLINE
WINTER 2020/2021

01.5.2356.21.635.51100

\$225.00

CONNECT
CONCEPT

1 210866

OTHER: PROF DEV COURSE REIMB - TA'S

5/26/2021

Check #: 0

\$225.00

PO/InvoiceTotal:

\$225.00

Vendor Total:

Cataloni, Julie A

Check Group:

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neurodiversity: A new Approach for Students with Special needs Learners edge - SNHU online winter/spring 2021		1	211259	NEURODIVERSIT Y	01.5.2356.13.636.31900	\$459.00
				5/26/2021	OTHER: CONFERENCES/WORKSHOPS	
					Check #: 0	
					PO/InvoiceTotal:	\$459.00
					Vendor Total:	\$459.00
CINTAS CORPORATION 756						
Check Group:						
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	4085145469	01.5.4110.31.541.35000	\$52.96
				5/24/2021	SUPPLIES: CLEANING	
					Check #: 0	
					PO/InvoiceTotal:	\$52.96
					Vendor Total:	\$52.96
CJ TIBBETTS EXCAVATING LLC						
Check Group:						
6'x6' patch: Cut, Remove, Repave, Water-seal CB1, CB2, DMH1,DMH2,DMH4,TMH1,TMH2		2.8	211210	202163	67.5.4210.21.400.35300	\$1,904.00
				5/18/2021	CONTRACT SVCS: KPMS PARKING	
9'x6' patch: Cut, Remove, Repave, Water-seal DMH3		0.4	211210	202163	67.5.4210.21.400.35300	\$306.00
				5/18/2021	CONTRACT SVCS: KPMS PARKING	
14'x8' patch: Cut, Remove, Repave, Water-Seal, Regrade 1 Cover Electric Manholes (2)		0.4	211210	202163	67.5.4210.21.400.35300	\$566.40
				5/18/2021	CONTRACT SVCS: KPMS PARKING	
3'x20' Transition: Cut, Remove, Repave, Water-seal		0.4	211210	202163	67.5.4210.21.400.35300	\$340.00
				5/18/2021	CONTRACT SVCS: KPMS PARKING	
6'x6' patch: Cut, Remove, Repave, Water-seal CB1, CB2, DMH1,DMH2,DMH4,TMH1,TMH2		3.5	211210	202164	67.5.4210.21.400.35300	\$2,380.00
				5/26/2021	CONTRACT SVCS: KPMS PARKING	

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name

Description

Voucher Batch Number: 1117

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
9'x6' patch: Cut, Remove, Repave, Water-seal DMH3	0.5	211210	202164	67.5.4210.21.400.35300 CONTRACT SVCS: KPMS PARKING	\$382.50
14'x8' patch: Cut, Remove, Repave, Water-Seal, Regrade 1 Cover Electric Manholes (2)	0.5	211210	202164	67.5.4210.21.400.35300 CONTRACT SVCS: KPMS PARKING	\$708.00
3'x20' Transition: Cut, Remove, Repave, Water-seal	0.5	211210	202164	67.5.4210.21.400.35300 CONTRACT SVCS: KPMS PARKING	\$425.00
				Check #: 0	
				PO/InvoiceTotal:	\$7,011.90
				Vendor Total:	\$7,011.90
CLEAN PORTABLE RESTROOMS					
				Check Group:	
MS portable restroom use for 1 unit including cleaning service. Summer through fall to keep building closed.	500	210379	000015792	50.5.4220.21.461.36300 CONTRACT REPAIRS - GENERAL	\$500.00
				Check #: 0	
				PO/InvoiceTotal:	\$500.00
				Vendor Total:	\$500.00
CLINCH, KYLE					
				Check Group:	
Event Officials: Spring Track - G	1	0	051121 TRACK 5/18/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B	1	0	051121 TRACK 5/18/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50
				Check #: 0	
				PO/InvoiceTotal:	\$75.00
				Vendor Total:	\$75.00
COMBUSTION SERVICE CO OF N E					
				Check Group:	
Repaired boiler # controls due to flame out	1	211330	31452	01.5.4220.31.463.36300 CONTR- REPAIRS- HVAC	\$559.00
				4/23/2021	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total: \$559.00

Vendor Total: \$559.00

COMMERCIAL BOILER SYSTEMS INC

Check Group:

service call for boiler 2, inspected boiler for leaks, found 2 gaskets leaking, re-torqued boiler sections, checked to test, no leaks

01.5.4220.21.463.36300

72079

2 211328

5/18/2021

CONTR: REPAIRS- HVAC

\$250.00

Check #: 0

PO/Invoice Total: \$250.00

Vendor Total: \$250.00

Connelly, Sean

Check Group:

CREATING A GOOGLE APPS CLASSROOM
UNIVERSITY OF LA VERNE
ONLINE
SUMMER 2020

01.5.2356.31.635.31900

6/1/2021

1 211175

OTHER: PROF DEV COURSE REIMB - TEACHERS

\$375.00

\$375.00

\$375.00

\$375.00

\$375.00

Check #: 0

PO/Invoice Total: \$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNOLLY, PAUL						\$1,500.00
Check Group:						
CPR TRAINING	3	211287		CPR TRAINING MAY 21 5/26/2021	01.5.2430.21.502.11300 SUPPLIES: HEALTH	\$225.00
CPR TRAINING	1	211287		CPR TRAINING MAY 21 5/26/2021	01.5.2420.31.550.11300 SMALL EQUIP: HEALTH	\$75.00
				Check #: 0		
				PO/InvoiceTotal:		\$300.00
				Vendor Total:		\$300.00
CONWAY TECHNOLOGY GROUP						
Check Group:						
KON COPIER N1083 SERIAL #A1UE01102842	1	210278		IN2885076 5/24/2021	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$39.00
KON COPIER N1085 SERIAL #A1UE01104938	1	210278		IN2885076 5/24/2021	01.5.2453.31.472.38000 CONTR: COPIER SERVICE	\$39.00
OVERAGE ON COPIES PER MONTH	16.98	210278		IN2885076 5/24/2021	01.5.2453.31.472.38000 CONTR: COPIER SERVICE	\$16.98
				Check #: 0		
				PO/InvoiceTotal:		\$94.98
				Vendor Total:		\$94.98
COOKE, CONOR						
Check Group:						
Event Officials: Football	1	0		041621 FOOTBALL 5/18/2021	52.5.3510.31.338.21700 Event Officials: Football	\$50.00
				Check #: 0		
				PO/InvoiceTotal:		\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CUSTOM COMPUTER SPECIALISTS	012302					Vendor Total: \$50.00
Check Group:						
IC Online Registration implementation		0.4	211026	IN148084 3/26/2021	01.5.2250.21.471.37500 CONTR: SUPPORT/SERVICE	\$2,680.00
IC Online Registration implementation		0.6	211026	IN148084 3/26/2021	01.5.2250.31.471.37500 CONTR: SUPPORT/SERVICE	\$4,020.00
IC Online Registration License 4/1-6/30		0.4	211026	IN148084 3/26/2021	01.5.2250.21.471.37500 CONTR: SUPPORT/SERVICE	\$750.00
IC Online Registration License 4/1-6/30		0.6	211026	IN148084 3/26/2021	01.5.2250.31.471.37500 CONTR: SUPPORT/SERVICE	\$1,125.00
Check #: 0						
PO/Invoice Total:						\$8,575.00
Vendor Total:						\$8,575.00
DAVID FRENCH MUSIC COMPANY						
Check Group:						
YAMAHA INTERMEDIATE TUBA		1	211312	INV-3636 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$4,850.00
BACH 18 TUBA MOUTHPIECE		1	211312	INV-3636 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$89.00
MODEL 51 FOX RENARD SHORT REACH BASSOON		2	211312	INV-3636 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$9,114.00
FOX T NO. 2 BOCAL		2	211312	INV-3636 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$1,366.00
YAMAHA STANDARD TENOR SAX		1	211312	INV-3636 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$1,416.00
Check #: 0						
PO/Invoice Total:						\$16,835.00
Vendor Total:						\$16,835.00
DEPARTMENT OF UNEMPLOYMENT ASSISTANCE 011433						

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Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

FY20 BLANKET PO FOR UNEMPLOYMENT	18851.05	200411	346963346 BALAN 5/10/2021	FY20 01.2.0450.00.000.000000 ACCOUNTS PAYABLE	\$18,851.05
				Check #: 0	PO/InvoiceTotal: \$18,851.05

Check Group:

FY21 BLANKET PO FOR UNEMPLOYMENT	62773.61	210036	34696334 JAN-MAR 21 5/10/2021	01.5.5200.00.608.31500 OTHER: UNEMPLOYMENT	\$62,773.61
FY21 BLANKET PO FOR UNEMPLOYMENT	1043.5	210036	346963346 21 5/10/2021	01.5.5200.00.608.31500 OTHER: UNEMPLOYMENT	\$1,043.50
				Check #: 0	PO/InvoiceTotal: \$63,817.11
					Vendor Total: \$82,668.16

DeVITA, WILLIAM F

Check Group:

Event Officials: Spring Track - G	1	0	051121 5/18/2021	TRACK 52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$43.50
Event Officials: Spring Track - B	1	0	051121 5/18/2021	TRACK 52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$43.50
				Check #: 0	PO/InvoiceTotal: \$87.00
					Vendor Total: \$87.00

DeWolfe, Ryan N

Check Group:

Beethoven: His life and music SOUTHER NEW HAMPSHIRE UNIVERSITY ONLINE WINTER 2020-2021	1	211111	BEETHOVEN 6/1/2021	01.5.2356.21.635.31900 OTHER: PROF DEV COURSE REIMB - TEACHERS	\$375.00
				Check #: 0	PO/InvoiceTotal: \$375.00
					Vendor Total: \$375.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
DORE AND WHITTIER, INC.	014259					
Check Group:						
2005 Construction Set Volume 1 and 2 of b/w drawings for KP high school. All scanned to new usb thumb drive 600mb file, 250 pages scanned 36"x48"		1	211331	78	01.5.4220.31.543.36300	\$2,206.45
				5/26/2021	SUPPLIES: GENERAL REPAIR	
					Check #: 0	
					PO/Invoice Total:	\$375.00
					Vendor Total:	\$375.00
Duffy, Lauren C						
Check Group:						
CUSTOM PRINTED SUNGLASSES		375	211290	6/3/2021	66.5.3520.21.000.00000	\$330.00
SET UP FEE		1	211290	6/3/2021	66.5.3520.21.000.00000	\$34.99
					STUDENT ACTIVITIES EXPENSE KPMS	
					Check #: 0	
					PO/Invoice Total:	\$364.99
					Vendor Total:	\$364.99
DWYER, ROBERT	001815					
Check Group:						
Game Officials: Baseball		1	0	051221	52.5.3510.31.335.21100	\$87.00
				BASEBALL	Game Officials: Baseball	
				5/18/2021		
					Check #: 0	
					PO/Invoice Total:	\$87.00
					Vendor Total:	\$87.00
EAGLE LEASING CO	015875					
Check Group:						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CO40 40' CONTAINER 11-0077D	1	210096		R12284277	51.5.3520.31.600.10700	\$99.00
					EXPENSE: MUSIC STORAGE	
CO40 40' CONTAINER 11-0217D	1	210096		R12284277	54.5.4100.31.540.13800	\$99.00
					DRAMATIC ARTS - EXPENSE	
CO40 40' CONTAINER 11-109D	1	210096		R12284277	51.5.3520.31.600.10700	\$99.00
					EXPENSE: MUSIC STORAGE	
Check #: 0						PO/InvoiceTotal: \$297.00
Check Group:						
C263126 AND C263124- 40 foot container x2, CO40, per 4 week rental period through FY21. Blanket	218	210451		R12284277 COVID	01.5.3520.31.531.20300	\$218.00
					SUPPLIES: STUDENT ACTIVITIES	
C263266 AND C263267 , C270271- 20 foot container x2, CO20, per 4 week rental period. Through FY21 blanket	218	210451		R12287462	01.5.3520.21.531.20300	\$218.00
					SUPPLIES: STUDENT ACTIVITIES	
C263266 AND C263267 , C270271- 20 foot container x2, CO20, per 4 week rental period. Through FY21 blanket	99	210451		R1229288	01.5.3520.21.531.20300	\$99.00
					SUPPLIES: STUDENT ACTIVITIES	
Check #: 0						PO/InvoiceTotal: \$535.00
Vendor Total: \$832.00						
EAST COAST FILTER INC						
Check Group:						
20 x25 x 4' pleated HVAC filters	24	210977		SI-114488	01.5.4220.31.545.36300	\$201.12
					SUPPLIES: HVAC	
Check #: 0						PO/InvoiceTotal: \$201.12
Vendor Total: \$201.12						
ENE SYSTEMS, INC						
Check Group:						
						\$201.12
Check #: 0						PO/InvoiceTotal: \$201.12
Vendor Total: \$201.12						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Assist with data export for card readers and troubleshoot comm loss	1	211327	13336	01.5.4225.21.457.36400		\$806.00
			5/18/2021	CONTR: REPAIRS - ALARM SYSTEMS		
Check #: 0						PO/Invoice Total: \$806.00
Vendor Total: \$806.00						
EPSTEIN, DANIEL BENJAMIN						
Check Group:						
Event Officials: Spring Track - G	1	0	051121 TRACK	52.5.3510.31.338.22700		\$37.50
			5/18/2021	Event Officials: Spring Track - G		
Event Officials: Spring Track - B	1	0	051121 TRACK	52.5.3510.31.338.22600		\$37.50
			5/18/2021	Event Officials: Spring Track - B		
Check #: 0						PO/Invoice Total: \$75.00
Vendor Total: \$75.00						
EVERSOURCE						
Check Group:						
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	8	210297	2756 570 0013 MAY 21	01.5.4130.21.661.35200		\$8.00
			5/26/2021	OTHER: ELECTRICITY		
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	8.84	210297	2763 586 0011 MSY 21	01.5.4130.21.661.35200		\$8.84
			5/26/2021	OTHER: ELECTRICITY		
Check #: 0						PO/Invoice Total: \$16.84
Vendor Total: \$16.84						
F & W PEST CONTROL INC.						
Check Group:						
FY21 PEST CONTROL FOR THE MIDDLE SCHOOL	1	210377	1519328	01.5.4220.21.461.36300		\$95.00
			5/24/2021	CONTR: REPAIRS- GENERAL		
FY21 PEST CONTROL FOR THE HIGH SCHOOL	1	210377	1525026	01.5.4220.31.461.36300		\$95.00
			6/2/2021	CONTR: REPAIRS- GENERAL		

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$190.00
Vendor Total: \$190.00

FAGAN, CHARLES

Check Group:

Game Officials: Lacrosse - G

1 0 050321BOYS
LAX 52.5.3510.31.335.23350

Game Officials: Lacrosse - G

\$86.00

Check #: 0

PO/Invoice Total: \$86.00
Vendor Total: \$86.00

FLINN SCIENTIFIC INC.

011522

Check Group:

FLINNPREP FOR AP CHEMISTRY SUMMER
ASSIGNMENT

1 211263 2564179 01.5.2430.31.502.11000

SUPPLIES: SCIENCE

\$425.00

Check #: 0

PO/Invoice Total: \$425.00
Vendor Total: \$425.00

Frey, April

Check Group:

CREATING A MINDFUL CLASSROOM
FRAMINGHAM STATE UNIVERSITY
ONLINE
SPRING 2021

1 210926 CREAT MINDFUL
CLASS 01.5.2356.31.635.31900

\$595.00

5/28/2021 OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$595.00
Vendor Total: \$595.00

Gearthart, Eric

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Reim Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 Blanket Clothing allowance, prorated from Sept new hire date for fiscal year		139.14	210959	FY21 CLOTHING ALLOW 5/25/2021	01.5.4110.31.523.35000 SUPPLIES: UNIFORMS	\$139.14
Check #: 0						
PO/Invoice Total:						\$139.14
Vendor Total:						\$139.14
GEARY, JENNIFER						
Check Group:						
Event Officials: Spring Track - G		1	0	051121 TRACK 5/18/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$35.00
Event Officials: Spring Track - B		1	0	051121 TRACK 5/18/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$35.00
Check #: 0						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00
GRAINGER	001452					
Check Group:						
MS CLEANING SUPPLIES		19.45	210299	9898770475 5/12/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$19.45
MS HVAC-SUPPLIES		14.92	210299	9904183846 5/18/2021	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$14.92
MS GENERAL REPAIRS		32.21	210299	9915454541 5/27/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$32.21
MS GENERAL REPAIRS		53.64	210299	9918573990 6/1/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$53.64
Check #: 0						
PO/Invoice Total:						\$120.22
Vendor Total:						\$120.22
GRAPHIC IMAGES	013719					
Check Group:						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

PERSONALIZED WHITE T-SHIRTS

53.5.2300.31.540.13400

\$540.00

T-SHIRTS NO NAMES

53.5.2300.31.540.13400

\$300.00

Check #: 0

PO/Invoice Total: \$840.00

Vendor Total: \$840.00

H2O-IRRIGATION

Check Group:

Repairs blanket to baseball/field hockey irrigation system including 6 new heads installed and a new module for the controller to update unit.

176.42 211306

01.5.4210.31.474.36200

\$176.42

5/25/2021 CONTR: SERVICE CONTRACTS

Check #: 0

PO/Invoice Total: \$176.42

Vendor Total: \$176.42

HARTWELL-JONES, WHITNEY

Check Group:

M&Ms FOR TEACHERS FOR TEACHER APPRECIATION WEEK SPONSORED BY STUDENT COUNCIL (BJs)

4 211279

REIMB STUDENT 66.5.3520.21.000.00000
ACTIVI

\$131.96

5/26/2021 STUDENT ACTIVITIES EXPENSE KPMS

RIBBON AND CARD STOCK FOR TEACHER APPRECIATION WEEK SPONSORED BY STUDENT COUNCIL (TARGET)

1 211279

REIMB STUDENT 66.5.3520.21.000.00000
ACTIVI

\$15.49

5/26/2021 STUDENT ACTIVITIES EXPENSE KPMS

Check #: 0

PO/Invoice Total: \$147.45

Vendor Total: \$147.45

HARVARD PILGRIM HEALTH CARE

Check Group:

OTHER: HEALTH- RETIREES

1 0

JUNE 2021 01.5.5250.00.609.31000
5/26/2021 OTHER: HEALTH- RETIREES

\$71,287.59

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HARVARD HEALTH		1	0	JUNE 2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$21,352.59
HARVARD HEALTH		1	0	5/26/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$312,194.92
HARVARD HEALTH		1	0	JUNE 2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$53,616.38
				5/26/2021		
Check #: 0						
PO/Invoice Total:						\$458,451.48
Vendor Total:						\$458,451.48
J. SALLESE & SONS, INC.	001463					
Check Group:						
Labor to repair 8 screens between sinks and replace one hinge on toilet partition		1	211298	36144	01.5.4230.31.461.36500 CONTR: REPAIRS- GENERAL	\$784.00
Materials to replace 8 screens between the sinks and one hinge for toilet partitions		1	211298	36144	01.5.4230.31.461.36500 CONTR: REPAIRS- GENERAL	\$105.00
				5/26/2021		
Check #: 0						
PO/Invoice Total:						\$889.00
Vendor Total:						\$889.00
J.W. PEPPER & SONS, INC.	002709					
Check Group:						
Encumbrance: sheet music		1026.48	210244	363409439	01.5.2440.31.453.10700 CONTR: MUSIC	\$1,026.48
Encumbrance: sheet music		29.5	210244	363410294	01.5.2440.31.453.10700 CONTR: MUSIC	\$29.50
				5/21/2021		
Check #: 0						
PO/Invoice Total:						\$1,055.98
Vendor Total:						\$1,055.98

JAMES, AHUNNA

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Event Officials: Volleyball - B 1 0 051521 BOYS VB 52.5.3510.31.338.23600 \$35.00

5/18/2021 Event Officials: Volleyball - B

Check #: 0

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

JEMCO DISPOSAL SERVICE INC 015301

Check Group:

30yd dumpster bulk trash removal and environmental fee

578 210376 183260 5/17/2021 01.5.4130.31.663.35200 \$578.00

OTHER: RUBBISH REMOVAL

Check #: 0

PO/InvoiceTotal: \$578.00

Vendor Total: \$578.00

KELLEHER, COURTNEY

Check Group:

Event Officials: Spring Track - G

1 0 050721 TRACK 5/18/2021 52.5.3510.31.338.22700 \$37.50

Event Officials: Spring Track - G

Event Officials: Spring Track - B

1 0 050721 TRACK 5/18/2021 52.5.3510.31.338.22600 \$37.50

Event Officials: Spring Track - B

Event Officials: Spring Track - G

1 0 051121 TRACK 5/18/2021 52.5.3510.31.338.22700 \$37.50

Event Officials: Spring Track - G

Event Officials: Spring Track - B

1 0 051121 TRACK 5/18/2021 52.5.3510.31.338.22600 \$37.50

Event Officials: Spring Track - B

Check #: 0

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

KELLY, KEVIN J

Check Group:

Event Officials: Volleyball - B

1 0 051521 BOYS VB 5/18/2021 52.5.3510.31.338.23600 \$65.00

Game Officials: Volleyball - B

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Keough, Michael A Check Group:						PO/Invoice Total: \$85.00 Vendor Total: \$85.00
THE FLIPPED CLASSROOM UNIVERSITY OF LAVERNE ONLINE FALL 2020	1		211169	FLIPPED CLASSROOM 5/26/2021	01.5.2356.31.635.31900 OTHER: PROF DEV COURSE REIMB - TEACHERS Check #: 0	\$375.00
KING PHILIP REGIONAL HIGH SCHOOL Check Group:						PO/Invoice Total: \$375.00 Vendor Total: \$375.00
Reimbursements for checks #6511-6530	1		211244	CK#6511-6530 5/13/2021	65.5.3520.31.000.00000 STUDENT ACTIVITY FUND EXPENSE KPHS Check #: 0	\$15,946.10
Kotouch, Kory R Check Group:						PO/Invoice Total: \$15,946.10 Vendor Total: \$15,946.10
ANCIENT GREECE SOUTHER NH UNIVERSITY ONLINE SUMMER 2020	1		211172	ANCIENT GREECE 5/25/2021	01.5.2356.21.635.31900 OTHER: PROF DEV COURSE REIMB - TEACHERS Check #: 0	\$381.65
KUBOTA LEASING Check Group:						PO/Invoice Total: \$381.65 Vendor Total: \$381.65

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

FY21 MONTHLY KUBOTA LEASE PAYMENTS	1	210031	4866361	01.5.4210.00.651.36200	\$592.76
			5/10/2021	OTHER: GROUNDS VEHICLES	

Check #: 0

PO/InvoiceTotal: \$592.76

Vendor Total: \$592.76

L D S DESIGN ASSOCIATES

Check Group:

Mini Skid steer rental for post digging to repair fence	5	211305	2167	67.5.4210.31.500.35300	\$1,050.00
			5/30/2021	SUPPLIES: KPHS PARKING	
Day laborer for 1 day to help with fence repair	8	211305	2167	67.5.4210.31.400.35300	\$680.00
			5/30/2021	CONTRACT SVCS: KPHS PARKING	

Check #: 0

PO/InvoiceTotal: \$1,730.00

Vendor Total: \$1,730.00

LACASSE, PAUL

Check Group:

Game Officials: Softball	1	0	050621	52.5.3510.31.335.22400	\$87.00
			SOFTBALL	Game Officials: Softball	
			5/18/2021		

Check #: 0

PO/InvoiceTotal: \$87.00

Vendor Total: \$87.00

LALLY, JOSEPH M

Check Group:

Game Officials: Softball	1	0	051321	52.5.3510.31.335.22400	\$96.00
			SOFTBALL	Game Officials: Softball	
			5/18/2021		

Check #: 0

PO/InvoiceTotal: \$96.00

Vendor Total: \$96.00

Lawler, David

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:						
Event Officials: Football						\$50.00
		1	0	04/16/21 FOOTBALL 5/18/2021	52.5.3510.31.338.21700 Event Officials: Football	
					Check #: 0	PO/Invoice Total: \$50.00 Vendor Total: \$50.00
LIKARR MAINTENANCE SYSTEMS						
Check Group:						
TORNADO 20' FLOOR MACHINE WITH PAD DRIVER						\$1,746.90
		2	211252	186009 5/19/2021	01.5.4110.21.550.35000 SMALL EQUIP: CLEANING	
					Check #: 0	PO/Invoice Total: \$1,746.90 Vendor Total: \$1,746.90
LISIECKI, PETER						
Check Group:						
Game Officials: Lacrosse - G	016161					\$157.00
		1	0	05/14/21 BOYS LAX 5/18/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	
					Check #: 0	PO/Invoice Total: \$157.00 Vendor Total: \$157.00
MA MUNICIPAL HUMAN RESOURCES						
Check Group:						
MMHR SLDP FALL 2020 WEBINAR SERIES 10/16/2020 -11/20/2020 FOR CAROLYN COLLINS						\$825.00
		1	210547	120088 9/22/2020	01.5.1420.00.601.33500 OTHER: CONFERENCES/WORKSHOPS	
					Check #: 0	PO/Invoice Total: \$825.00 Vendor Total: \$825.00
MASSACHUSETTS VSP						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:
 VSP-VISION 1 0 812398944 JUNE 01.2.0494.00.000.000000 \$717.37
 2021
 5/19/2021 VSP-VISION
 Check #: 0
 PO/InvoiceTotal: \$717.37
 Vendor Total: \$717.37

MASSE, ROBERT
 Check Group:
 Game Officials: Baseball 1 0 051221 52.5.3510.31.335.21100 \$87.00
 BASEBALL
 5/18/2021 Game Officials: Baseball
 Check #: 0
 PO/InvoiceTotal: \$87.00
 Vendor Total: \$87.00

MASSOTTI, GREG
 Check Group:
 SUCCEEDING WITH ELLS 2020-2021 1 210602 \$175.00
 W/ELL
 6/1/2021 OTHER: PROF DEV COURSE REIMB - TEACHERS
 Check #: 0
 PO/InvoiceTotal: \$175.00
 Vendor Total: \$175.00

MCI
 Check Group:
 HS FAX 37.41 210282 \$37.41
 5/17/2021 OTHER: TELEPHONE
 Check #: 0
 PO/InvoiceTotal: \$37.41
 Vendor Total: \$37.41

McIntyre, Lisa M

King Phillip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SELF-CARE STRATEGIES FOR TEACHERS GREENVILLE UNIVERSITY - ONLINE SPRING 2021		1	211144	SELF-CARE FOR TEACHE	01.5.2356.21.635.31900	\$359.20
				6/2/2021	OTHER: PROF DEV COURSE REIMB - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$359.20
					Vendor Total:	\$359.20
MCKEE, MELVIN R						
Check Group:						
Game Officials: Lacrosse - G		1	0	051421BOYS LAX	52.5.3510.31.335.23350	\$157.00
				5/18/2021	Game Officials: Lacrosse - G	
					Check #: 0	
					PO/InvoiceTotal:	\$157.00
					Vendor Total:	\$157.00
MECHANICAL AIR CONTROL INC						
Check Group:						
materials to reapi ac in RTU 4		1	211268	28996	01.5.4220.31.463.36300	\$770.00
				5/28/2021	CONTR: REPAIRS- HVAC	
labor to repair ac in RTU4		1	211268	28996	01.5.4220.31.463.36300	\$1,888.00
				5/28/2021	CONTR: REPAIRS- HVAC	
materials to reapi ac in RTU7		1	211268	28997	01.5.4220.31.463.36300	\$700.00
				5/28/2021	CONTR: REPAIRS- HVAC	
labor to reapi ac in RTU7		1	211268	28997	01.5.4220.31.463.36300	\$1,888.00
				5/28/2021	CONTR: REPAIRS- HVAC	
					Check #: 0	
					PO/InvoiceTotal:	\$5,246.00
Check Group:						
Materials to replace the end bearing in the univent located in Room 107		1	211275	28982	01.5.4220.31.463.36300	\$136.00
				5/24/2021	CONTR: REPAIRS- HVAC	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Labor to replace the end bearing in the univent located in Room 107 1 211275 28982 01.5.4220.31.463.36300 \$472.00

5/24/2021 CONTR: REPAIRS- HVAC

Check #: 0

PO/InvoiceTotal: \$608.00
Vendor Total: \$5,854.00

MEDEIROS, LORI

Check Group:

Game Officials: Softball

1 0 52.5.3510.31.335.22400 051521 \$96.00

SOFTBALL
5/18/2021

Game Officials: Softball

Check #: 0

PO/InvoiceTotal: \$96.00
Vendor Total: \$96.00

MELLMAN, SHEA

Check Group:

Event Officials: Volleyball - B

1 0 051521 BOYS VB 051521 BOYS VB \$35.00

5/18/2021 Event Officials: Volleyball - B

Check #: 0

PO/InvoiceTotal: \$35.00
Vendor Total: \$35.00

MILLER, KENNETH R

Check Group:

Game Officials: Softball

1 0 52.5.3510.31.335.22400 051121 \$87.00

SOFTBALL
5/18/2021

Game Officials: Softball

Check #: 0

PO/InvoiceTotal: \$87.00
Vendor Total: \$87.00

MMEA SOUTH EASTERN DISTRICT

Check Group:

013019

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SE DISTRICT JUNIOR DISTRICT FESTIVAL REGISTRATION (DURFLER-MURPHY, IGNACIO, SIEDEL)		3	210908	2021-976	01.5.2440.21.634.10700	\$75.00
				6/2/2021	DUES & FEES: MUSIC	
					Check #: 0	
					PO/Invoice Total:	\$75.00
					Vendor Total:	\$75.00
NALLY ASSOCIATES, INC	013223					
Check Group:						
Athletic Awards		40.9	210251	21-0664	52.5.3510.31.350.23400	\$40.90
				5/25/2021	OTHER: ATHLETICS AWARDS	
Athletic Awards		99.5	210251	21-0738	52.5.3510.31.350.23400	\$99.50
				5/29/2021	OTHER: ATHLETICS AWARDS	
Athletic Awards		149.85	210251	21-0784	52.5.3510.31.350.23400	\$149.85
				5/29/2021	OTHER: ATHLETICS AWARDS	
					Check #: 0	
					PO/Invoice Total:	\$290.25
Check Group:						
Plaques 9x12 DC-AIO		48	211193	21-0619	01.5.2210.31.613.31700	\$796.32
				4/30/2021	CONTRACT SVS - GRADUATION	
Trophy Cup - D500 Silver Cup with walnut base		1	211193	21-0691	01.5.2210.31.613.31700	\$325.00
				5/26/2021	CONTRACT SVS - GRADUATION	
					Check #: 0	
					PO/Invoice Total:	\$1,121.32
Check Group:						
Plaques 9x12 DCAIO		23	211226	21-0576	01.5.2210.31.613.31700	\$403.88
				5/12/2021	CONTRACT SVS - GRADUATION	
					Check #: 0	
					PO/Invoice Total:	\$403.88
					Vendor Total:	\$1,815.45
NATIONAL GRID	000046					

King Philip Regional School District

Voucher Batch Number: 1117 06/07/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Check Group:

FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL	9.61	210231	40507-80002 MAY 21	01.5.4130.31.661.35200	\$9.61
			5/24/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL	102.53	210231	57128-16017 21	01.5.4130.31.661.35200	\$102.53
			5/11/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL	681.68	210231	89060-75007 MAY 21	01.5.4130.31.661.35200	\$681.68
			5/11/2021	OTHER: ELECTRICITY	

Check #: 0

PO/Invoice Total: \$793.82

Vendor Total: \$793.82

Newman, Tabitha A

Check Group:

DIALECTICAL BEHAVIOR THERAPY SERIES THE BRIDGE TRAINING INSTITUTE WINTER 2020 ONLINE	1	211182	DBT SKILLS	01.5.2356.31.635.31900	\$600.00
---	---	--------	------------	------------------------	----------

6/2/2021 OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00

NEXVORTEX INC

Check Group:

MSIP SERVICE PLAN FOR FY21	1	210099	639020275 2021	01.5.4130.21.665.35200	\$253.25
			6/2/2021	OTHER: TELEPHONE	
MSIP SERVICE PLAN FOR FY21	1	210099	639020275 2021	01.5.4130.31.665.35200	\$253.25
			6/2/2021	OTHER: TELEPHONE	
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	81.02	210099	639020275 2021	01.5.4130.21.665.35200	\$81.02
			6/2/2021	OTHER: TELEPHONE	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES		81.02	210099	639020275 MAY 2021	01.5.4130.31.665.35200	\$81.02
				6/2/2021	OTHER: TELEPHONE	
Check #: 0						
NORFOLK POWER EQUIPMENT, INC.	000042					
Check Group:						
SUPPLIES: EQUIPMENT PARTS		300	210233	E14500	01.5.4210.21.539.36200	\$300.00
				5/3/2021	SUPPLIES: EQUIPMENT PARTS	
SUPPLIES: EQUIPMENT PARTS		48.43	210233	P77648	01.5.4210.21.539.36200	\$48.43
				5/24/2021	SUPPLIES: EQUIPMENT PARTS	
SERVICE TO EQUIPMENT		79.5	210233	W15942	01.5.4210.31.475.36200	\$79.50
				5/24/2021	MAINT CONT - EQUIP REPAIRS	
Check #: 0						
PO/Invoice Total: \$668.54						
Vendor Total: \$668.54						
Check Group:						
Engine replacement for John Deere field groomer		1	210982	P77951	01.5.4210.31.475.36200	\$1,095.00
				5/27/2021	MAINT CONT - EQUIP REPAIRS	
Check #: 0						
PO/Invoice Total: \$427.93						
Vendor Total: \$1,095.00						
OPTAMARK PRINTING & MARKETING	015200					
Check Group:						
NEW SCHOOL COMMITTEE MEMBERS NAME PLATES		1	211127	91813	01.5.1110.00.501.31100	\$34.00
				5/18/2021	SUPPLIES: OFFICE/MEETING	
Check #: 0						
PO/Invoice Total: \$34.00						
Vendor Total: \$34.00						
ORTON, SCOTT						

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1117

06/07/2021

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

Check Group:

Game Officials: Softball

\$96.00

52.5.3510.31.335.22400

051121

SOFTBALL

5/18/2021

Game Officials: Softball

Check #: 0

PO/Invoice Total: \$96.00

Vendor Total: \$96.00

Osborne, Heather E

Check Group:

SEI COURSE
FITCHBURG STATE UNIVERSITY
ONLINE
WINTER/SPRING 2021

\$745.00

01.5.2356.31.635.31900

SEI COURSE

5/25/2021

OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$745.00

Vendor Total: \$745.00

P P G ARCHITECTURAL FINISHES

Check Group:

CUSTOM EGRETT PAINT FOR CLASSROOMS AND
HALLS

\$344.85

01.5.4220.21.546.36300

822702092219

5/14/2021

SUPPLIES: PAINTING

Check #: 0

PO/Invoice Total: \$344.85

Vendor Total: \$344.85

PACELL, CHRISTOPHER

Check Group:

Game Officials: Wrestling

\$89.00

52.5.3510.31.335.23100

051321

WRESTLING

5/18/2021

Game Officials: Wrestling

Check #: 0

PO/Invoice Total: \$89.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER DIRECT	013842					Vendor Total: \$89.00
Check Group:						
Globe Embossed Gold Foil Seals		1	211213	1831083	01.5.2210.31.613.31700	\$38.46
				5/4/2021	CONTRACT SVS - GRADUATION	
					Check #: 0	
Patel, Stephen						PO/Invoice Total: \$38.46
Check Group:						Vendor Total: \$38.46
Event Officials: Spring Track - G		1	0	051121 TRACK	52.5.3510.31.338.22700	\$37.50
				5/18/2021	Event Officials: Spring Track - G	
Event Officials: Spring Track - B		1	0	051121 TRACK	52.5.3510.31.338.22600	\$37.50
				5/18/2021	Event Officials: Spring Track - B	
					Check #: 0	
PERRY, MANUEL						PO/Invoice Total: \$75.00
Check Group:						Vendor Total: \$75.00
Game Officials: Softball		1	0	051121	52.5.3510.31.335.22400	\$84.00
				SOFTBALL	Game Officials: Softball	
				5/18/2021		
					Check #: 0	
Peterson, Lauren						PO/Invoice Total: \$84.00
Check Group:						Vendor Total: \$84.00
Event Officials: Volleyball - B		1	0	050821 BOYS VB	52.5.3510.31.338.23600	\$35.00
				5/11/2021	Event Officials: Volleyball - B	
					Check #: 0	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

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

PO/Invoice Total: \$35.00
Vendor Total: \$35.00

PIONEER MANUFACTURING CO 015637

Check Group:

Field Saver 18oz Weighted home plate tarp for middle school practice field, 20 ft diameter

INV789606 1 211149 50.5.4220.21.461.36300

\$732.80

5/17/2021 CONTRACT REPAIRS - GENERAL

Check #: 0

PO/Invoice Total: \$732.80
Vendor Total: \$732.80

PRAY, ROBERT

Check Group:

Game Officials: Baseball

051221 1 0 52.5.3510.31.335.21100
BASEBALL Game Officials: Baseball

\$96.00

Check #: 0

PO/Invoice Total: \$96.00
Vendor Total: \$96.00

Priestley, Victoria

Check Group:

Event Officials: Spring Track - G

051121 TRACK 1 0 52.5.3510.31.338.22700
5/18/2021 Event Officials: Spring Track - G

\$37.50

Event Officials: Spring Track - B

051121 TRACK 1 0 52.5.3510.31.338.22600
5/18/2021 Event Officials: Spring Track - B

\$37.50

Check #: 0

PO/Invoice Total: \$75.00
Vendor Total: \$75.00

PRO SOUND SERVICE, INC.

Check Group:

012750

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHURE SM58 - LC: CARDIOID DYNAMIC						\$112.95
	1		211264	209532	50.5.4400.31.461.36300	
				5/14/2021	CONTRACT SERVICE: GENERAL REPAIRS	
					Check #: 0	
					PO/Invoice Total:	\$112.95
					Vendor Total:	\$112.95
RIAR, PRIYA						
Check Group:						
Event Officials: Volleyball - B						\$35.00
	1	0		051521	BOYS VB 52.5.3510.31.338.23600	
				5/18/2021	Event Officials: Volleyball - B	
					Check #: 0	
					PO/Invoice Total:	\$35.00
					Vendor Total:	\$35.00
RICH ANDERSON SIGNS						
Check Group:						
Gary Lombard sign replacement on baseball field						\$1,050.00
	1		211326	3115	52.5.3510.31.350.23740	
				5/21/2021	OTHER: ATHLETICS DUES & FEES	
					Check #: 0	
					PO/Invoice Total:	\$1,050.00
					Vendor Total:	\$1,050.00
RICH, DAVID J						
Check Group:						
Game Officials: Baseball						\$96.00
	1	0		051321	BASEBALL 52.5.3510.31.335.21100	
				5/18/2021	Game Officials: Baseball	
					Check #: 0	
					PO/Invoice Total:	\$96.00
					Vendor Total:	\$96.00
RICK'S MUSICAL INSTRUMENT, INC						
Check Group:						
						000608

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117

06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Encumbrance: Instrument repair		2048	210243	05262021	01.5.2440.31.453.10700	\$2,048.00
				5/26/2021	CONTR: MUSIC	
Encumbrance: Instrument repair		39	210243	10020385	01.5.2440.31.453.10700	\$39.00
				1/5/2021	CONTR: MUSIC	
Check #: 0						
PO/Invoice Total:						\$2,087.00
Vendor Total:						\$2,087.00
RICOH USA						
Check Group:						
RICOH MP6503SP	000848	1	210146	104962207	01.5.2453.21.472.38000	\$380.11
EID140522182						
C91205519						
Check Group:						
LEASE CONTRACT 200-3018733-100		1	210147	104962204	01.5.2453.31.472.38000	\$460.43
MODEL MP7503SP						
INSTALLED 9/10/19						
LEASE CONTRACT: 200-3018734-100		1	210147	5/7/2021	CONTR: COPIER SERVICE	\$460.43
RICOH MP7503SP				104962204	01.5.2453.31.472.38000	
LEASE CONTRACT: 200-3018754-100		1	210147	5/7/2021	CONTR: COPIER SERVICE	\$339.26
RICOH MP6503SP				104962204	01.5.2453.31.472.38000	
S/N C81031158						
LEASE CONTRACT: 200-3018755-100		1	210147	5/7/2021	CONTR: COPIER SERVICE	\$270.74
RICOH MP6503SP				104962204	01.5.2453.31.472.38000	
LEASE CONTRACT: 200-3018732-100		1	210147	5/7/2021	CONTR: COPIER SERVICE	\$460.43
RICOH MP7503SP				104962204	01.5.2453.31.472.38000	
				5/7/2021	CONTR: COPIER SERVICE	
PO/Invoice Total:						\$380.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	210147	104962204	01.5.2453.31.472.38000	\$270.74
LEASE CONTRACT: RICOH MP6503SP					
	1	210147	5/7/2021	CONTR: COPIER SERVICE	
	1	210147	104962204	01.5.2453.21.472.38000	\$250.40
LEASE CONTRACT: RICOH MP6504SP					
	1	210147	5/7/2021	CONTR: COPIER SERVICE	
Check #: 0 PO/Invoice Total: \$2,512.43					
Check Group: IMC6000 C91190759 EQ ID 14297322 NEW COPIER AS OF AUGUST 23,2019					
	1	210148	104962202	01.5.2453.00.472.38000	\$319.31
	1	210149	104962200	01.5.2453.21.472.38000	\$134.42
LEASE CONTRACT (SPDF) C91170192 EQ ID 14391970					
	1	210149	5/7/2021	CONTR: COPIER SERVICE	
	1	210149	104962200	01.5.2453.31.472.38000	\$214.79
LEASE CONTRACT: C91170203 EQ ID NA					
	1	210281	104998863	01.5.2453.21.472.38000	\$150.44
	1	210281	6/15/2021	CONTR: COPIER SERVICE	
	1	210281	104998863	01.5.2453.10.472.38000	\$150.44
LEASE CONTRACT: RICOH MP4054SP EID 14071186 S/N C91130060					
	1	210281	6/15/2021	CONTR: COPIER SERVICE	
Check #: 0 PO/Invoice Total: \$349.21					
Check Group: RICOH MP4054SP EID 14072119 C91130059					
	1	210281	104998863	01.5.2453.21.472.38000	\$150.44
	1	210281	6/15/2021	CONTR: COPIER SERVICE	
	1	210281	104998863	01.5.2453.10.472.38000	\$150.44
LEASE CONTRACT: RICOH MP4054SP EID 14071186 S/N C91130060					
	1	210281	6/15/2021	CONTR: COPIER SERVICE	
Check #: 0 PO/Invoice Total: \$349.21					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$300.88

Vendor Total: \$3,861.94

RICOH USA INC 000848

Check Group:

PRINT CARTRIDGE MP 6054

01.5.2453.21.515.38000

\$618.42

1088258260

SUPPLIES: COPIER

5/7/2021

BLACK TONER 6110

01.5.2453.21.515.38000

\$759.28

1088258260

SUPPLIES: COPIER

5/7/2021

Check #: 0

PO/Invoice Total: \$1,377.70

Check Group:

TONER FOR DISTRICT OFFICE SPECIAL EDUCATION
COPIER

01.5.2453.10.515.38000

\$309.21

1088354263

SUPPLIES: COPIER

5/19/2021

Check #: 0

PO/Invoice Total: \$309.21

Vendor Total: \$1,686.91

RODRIGUES, DONALD J

Check Group:

Game Officials: Softball

52.5.3510.31.335.22400

\$87.00

051121

SOFTBALL

5/18/2021

Game Officials: Softball

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

SAVAS LEARNING COMPANY LLC

Check Group:

AP RESEARCH BOOKS: PLANNING AND DESIGN

01.5.2410.31.506.11000

\$1,624.75

7027504007

TEXTBOOKS: SCIENCE

6/1/2021

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	211270	7027504007 6/1/2021	01.5.2410.31.506.11000 TEXTBOOKS: SCIENCE	\$121.86
SHIPPING/HANDLING					
Check #: 0					
SAWYER, ALEX					
Check Group:					
	1	0	041621 FOOTBALL 5/18/2021	52.5.3510.31.338.21700 Event Officials: Football	\$50.00
Event Officials: Football					
Check #: 0					
SHOP DECA					
Check Group:					
	11	211237	57911 5/7/2021	53.5.2300.31.540.13400 SUPPLIES - MARKETING	\$220.00
DECA ICDC FINALIST T-SHIRTS					
Check #: 0					
SIGNET ELECTRONIC SYSTEMS, INC					
Check Group:					
	1	211202	5908 5/26/2021	01.5.4230.31.457.36500 CONTR: REPAIRS- INTERCOMCLOCK	\$214.08
Replace 4 batteries in fire alarm booster panels by the Art area and replace a broken test switch in the boys locker room off the gym					
Check #: 0					
SILVERSCRIPT INSURANCE COMPANY					
Check Group:					

PO/Invoice Total: \$1,746.61
Vendor Total: \$1,746.61

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

PO/Invoice Total: \$220.00
Vendor Total: \$220.00

PO/Invoice Total: \$214.08
Vendor Total: \$214.08

King Philip Regional School District

Voucher Batch Number: 1117 06/07/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

OTHER: HEALTH- RETIREES 1 0 7095829 01.5.5250.00.609.31000 \$32,241.71

HARVARD HEALTH 1 0 7095829 01.2.0485.00.000.00000 \$12,097.98

HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$44,339.69

Vendor Total: \$44,339.69

SIMPLEX JANITORIAL SUPPLIES

013916

Check Group:

Gorilla 39" black trash bags

40 211215 134180 01.5.4110.31.541.35000 \$680.00

SUPPLIES: CLEANING

Check #: 0

PO/InvoiceTotal: \$680.00

Check Group:

Diamond Shine Floor Wax

10 211248 134431 01.5.4110.31.541.35000 \$630.80

SUPPLIES: CLEANING

14" x 28" black stripping pads

5 211248 134431 01.5.4110.31.541.35000 \$220.00

SUPPLIES: CLEANING

Simplex first down floor sealer

7 211248 134431-01 01.5.4110.31.541.35000 \$431.41

SUPPLIES: CLEANING

Simplex first down floor sealer

13 211248 134431-02 01.5.4110.31.541.35000 \$801.19

SUPPLIES: CLEANING

Check #: 0

PO/InvoiceTotal: \$2,083.40

Vendor Total: \$2,763.40

SITEONE LANDSCAPE SUPPLY LLC

014214

Check Group:

grounds and irrigation supply blanket

266.1 210194 108790537-001 01.5.4210.31.544.36200 \$266.10

SUPPLIES: GROUNDS

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total: \$266.10
Vendor Total: \$266.10

SMITH, JOSHUA

Check Group:

Event Officials: Spring Track - G

1 0 051121 TRACK 52.5.3510.31.338.22700
5/18/2021 Event Officials: Spring Track - G

\$37.50

Event Officials: Spring Track - B

1 0 051121 TRACK 52.5.3510.31.338.22600
5/18/2021 Event Officials: Spring Track - B

\$37.50

Check #: 0

SON CO INC

Check Group:

Diplomas

307 211241 40258 01.5.2210.31.613.31700
5/11/2021 CONTRACT SVS - GRADUATION

\$706.10

Check #: 0

PO/Invoice Total: \$75.00
Vendor Total: \$75.00

SPORTS TURF SPECIALTIES, INC

Check Group:

Installation of Home Plate circle, labor and materials, for middle school back field to be used for rental groups for practices.

1 211150 12963 50.5.4220.21.461.36300

\$1,730.40

5/26/2021 CONTRACT REPAIRS - GENERAL

Check #: 0

PO/Invoice Total: \$706.10
Vendor Total: \$706.10

Check Group:

PO/Invoice Total: \$1,730.40

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117

06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KP HS Varsity baseball field 2 year renovation. Includes 22 tons of duraeage clay hauled in and laser graded. Home plate batter boxes, catcher and umpire boxes rebuilt, pitchers mound rebuilt. 80 bags of pro league red infield soil conditioner. 6 bags of dura pitch mound clay.		1	211160	12961	01.5.4210.31.474.21000	\$6,674.00
				5/27/2021	CONTR: GROUNDS ATHLETICS	
				Check #: 0		
					PO/Invoice Total:	\$6,674.00
					Vendor Total:	\$8,404.40
STONEHILL COLLEGE						
Check Group:						
FACILITY RENTAL FOR GRADUATION 2021		1	211329	KP-2021-06-05 6/2/2021	01.5.2210.31.613.31700 CONTRACT SVS - GRADUATION	\$21,800.00
				Check #: 0		
					PO/Invoice Total:	\$21,800.00
					Vendor Total:	\$21,800.00
TETREAULT, RAYMOND	016191					
Check Group:						
Game Officials: Softball		1	0	050621 SOFTBALL 5/18/2021	52.5.3510.31.335.22400 Game Officials: Softball	\$87.00
				Check #: 0		
					PO/Invoice Total:	\$87.00
					Vendor Total:	\$87.00
THE MASTER TEACHER						
Check Group:						
CLOCK-BULOVA-HARDWICK PERSONALIZED WITH: IN APPRECIATION MICHAEL GEE, CHAIR KING PHILIP REG SCHOOL COMMITTEE		1	211143	116782477	01.5.1110.00.501.31100	\$84.95
				4/21/2021	SUPPLIES: OFFICE/MEETING	
PERSONALIZATION		1	211143	116782477 4/21/2021	01.5.1110.00.501.31100 SUPPLIES: OFFICE/MEETING	\$23.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0
 PO/Invoice Total: \$107.95
 Vendor Total: \$107.95

THE MSA GROUP
 Check Group:
 SURETY BOND RENEWAL FOR JOE MEICHELBECK
 6/25/21 TO 6/25/22

1	211261	FY 21 S 244730	01.5.5260.00.622.31500	OTHER: TREASURERS BOND	\$425.00
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Check #: 0
 PO/Invoice Total: \$425.00
 Vendor Total: \$425.00

THE WILKINSON COMPANY
 Check Group:
 Replacement of Domestic Hot Water heater with a Riello
 Array 1000 condensing boiler including all materials,
 permits, and labor associated including removing the old
 Primera DHW unit.

1	211079	J000961	01.5.7390.31.804.30100	EQUIPMENT: REPLACEMENT	\$30,000.00
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Check #: 0
 PO/Invoice Total: \$30,000.00
 Vendor Total: \$30,000.00

Check Group:
 Replacement of the MS boiler #1 with a new HB Smith
 28-HE 11 boiler and a new power flame #2
 C3-GO-MOD-ODP gas/#2 oil fired burner, complete with
 materials, permits, and all associated labor including the
 removal and cleanup of the leaking HB Smith existing
 Boiler

1	211080	J000962	01.5.7390.21.804.30100	EQUIPMENT: REPLACEMENT	\$22,000.00
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Check #: 0
 PO/Invoice Total: \$22,000.00
 Vendor Total: \$52,000.00

TORPEY, MICHAEL
 Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	05/12/21 LAX	52.5.3510.31.335.23350	\$157.00
Game Officials: Lacrosse - G					
Check #: 0					
PO/Invoice Total: \$157.00					
Vendor Total: \$157.00					
TOWN OF WRENTHAM POLICE					
Check Group:					
	3965.3	210678	05/01/2021	01.5.3600.31.402.37100	\$3,965.30
SCHOOL RESOURCE OFFICER 2020-2021					
5/1/2021 CONTRACT SVS: SRO					
Check #: 0					
PO/Invoice Total: \$3,965.30					
Vendor Total: \$3,965.30					
TOWN OF WRENTHAM WATER					
Check Group:					
	1188.17	210265	3546 APRIL 21	01.5.4130.31.666.35200	\$1,188.17
FY21 WATER USAGE					
5/25/2021 OTHER: WATER					
Check #: 0					
PO/Invoice Total: \$1,188.17					
Vendor Total: \$1,188.17					
TRACIA, DOUGLAS					
Check Group:					
	1	0	05/13/21	52.5.3510.31.335.21100	\$87.00
Game Officials: Baseball					
5/18/2021 Game Officials: Baseball					
Check #: 0					
PO/Invoice Total: \$87.00					
Vendor Total: \$87.00					
TRANE U S INC					
Check Group:					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE AND REPLACE COMPRESSOR #2 IN THE MAIN OFFICE ROOF TOP UNIT.		1	210385	311725595 5/21/2021	01.5.4220.21.463.36300 CONTR: REPAIRS- HVAC	\$5,081.00
Check #: 0						PO/Invoice Total: \$5,081.00
Vendor Total:						\$5,081.00
TSA CONSULTING GROUP INC						
Check Group:						
FY21 403(B) TSA ADMINISTRATION FEE		119.72	210383	66574 5/17/2021	01.5.5200.00.609.31500 OTHER: HEALTH- ACTIVE	\$119.72
Check #: 0						PO/Invoice Total: \$119.72
Vendor Total:						\$119.72
USI CONSULTING GROUP						
Check Group:						
FOR SERVICES RENDERED IN CONNECTION WITH 7/01/20 GASB 75 VALUATION OF RETIREE WELFARE PLANS, INCLUDING DETERMINATION OF ANNUAL EXPENSE		1	211276	90052087 4/29/2021	01.5.5250.00.609.31000 OTHER: HEALTH- RETIREES	\$6,750.00
Check #: 0						PO/Invoice Total: \$6,750.00
Vendor Total:						\$6,750.00
VERIZON WIRELESS						
Check Group:						
FY21 CELL PHONE USAGE FOR THE MIDDLE SCHOOL	016105	592.96	210143	9880479997 5/23/2021	01.5.4130.21.665.35200 OTHER: TELEPHONE	\$592.96
FY21 CELL PHONE USAGE FOR THE HIGH SCHOOL		788.81	210143	9880479997 5/23/2021	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$788.81
Check #: 0						PO/Invoice Total: \$1,381.77
Vendor Total:						\$1,381.77

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Voucher Batch Number: 1117

06/07/2021

Amount

Vendor # QTY PO No. Invoice Date Account

Vendor Total: \$1,381.77

WT HOLMES TRANSPORTATION CO 000127

Check Group:

FY 2021 regular transportation - 24 buses * \$230/day * 180 days 73320 210698 M7381 01.5.3300.00.410.37100 \$73,320.00

6/1/2021 CONTR: TRANS - REGULAR ED

Check #: 0

PO/InvoiceTotal: \$73,320.00

Vendor Total: \$73,320.00

W.B. MASON CO., INC. 000096

Check Group:

UNIVERSAL ENVELOPE MOISTENER WITH ADHESIVE, 2.2 OZ BOTTLE 2 211035 220526917 01.5.3200.21.501.41400 \$10.16

5/27/2021 SUPPLIES: OFFICE

Check #: 0

PO/InvoiceTotal: \$10.16

Check Group:

Fire King Patriot insulated 4 drawer file cabinet. Parchment - Guidance 3 211146 220312628 01.5.7390.00.804.30100 \$4,866.69

5/19/2021 EQUIPMENT: REPLACEMENT

Check #: 0

PO/InvoiceTotal: \$3,571.98

Fire king patriot, insulated 4 drawer file cabinet Black, Guidance 17w, 31d, 52h

5/19/2021 EQUIPMENT: REPLACEMENT

Check #: 0

PO/InvoiceTotal: \$8,438.67

Check Group:

AT-A-GLANCE® Erasable Vertical/Horizontal Wall Planner, 32" x 48", Blue/Red, 2021 1 211192 220313397 01.5.2210.31.501.31700 \$32.98

5/19/2021 SUPPLIES: OFFICE

Check #: 0

PO/InvoiceTotal: \$32.98

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	211204	219829178 4/29/2021	01.5.1210.00.501.31200 SUPPLIES: OFFICE	\$5.34
	8	211204	219829178 4/29/2021	01.5.1210.00.501.31200 SUPPLIES: OFFICE	\$122.80
	4	211204	219829178 4/29/2021	01.5.1210.00.501.31200 SUPPLIES: OFFICE	\$61.48
	1	211204	219829178 4/29/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$13.53
	1	211204	219829178 4/29/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$4.93
	-4	211204	CR9027315 5/17/2021	01.5.1210.00.501.31200 SUPPLIES: OFFICE	(\$61.40)
Check #: 0					PO/Invoice Total: \$146.68
	3	211224	220183600 5/13/2021	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$80.31
	3	211224	220183600 5/13/2021	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$59.25
	1	211224	220183600 5/13/2021	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$19.19
	1	211224	220214960 5/14/2021	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$244.36
	1	211224	220214960 5/14/2021	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$84.59
Check #: 0					PO/Invoice Total: \$487.72

Check Group:

WB Mason # 9 Business Envelopes, 500/bx

Avery Easy Peel Laser Address Labels, 3000/BX

Artistic Lift-top Pad Desktop Organizer with Clear Overlay,
24x19 Black

Fellowes Powershred 99Ci Heavy-Duty Cross-Cut
Shredder, 18 Sheet Capacity

OFM Essentials Collections Armless Mesh Office Chair,
Black

Check Group:

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1117

06/07/2021

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	6	211245	220281061	01.5.1420.00.501.33500	\$15.54
AVERY CUSTOMIZABLE TABLE OF CONTENTS DIVIDERS, READY INDEX PIRNTABLE SECTION TITLES, 26 PREPRINTED A-Z MULTICOLOR TABS					
	5	211245	5/18/2021	SUPPLIES: OFFICE	\$39.15
	5	211245	220281061	01.5.1420.00.501.33500	\$3.70
PILOT B2P PEN BALL POINT BLUE INK					
	5	211245	5/18/2021	SUPPLIES: OFFICE	\$3.70
	4	211245	220281061	01.5.1420.00.501.33500	\$5.76
PAPERMATE BALL POINT MEDIUM BLUE					
	1	211245	5/18/2021	SUPPLIES: OFFICE	\$24.88
	3	211245	220281061	01.5.1420.00.501.33500	\$22.92
SWINGLINE OPTIMA HIGH CAPACITY STAPLES 3/8' LEG,					
	8	211245	5/18/2021	SUPPLIES: OFFICE	\$11.76
	2	211245	220281061	01.5.1410.00.501.31800	\$6.26
SMEAD SUPER TAB FILE FOLDERS, ASSORTED COLORS 100/BOX					
	3	211245	5/18/2021	SUPPLIES: OFFICE	\$22.92
	24	211245	220281061	01.5.1420.00.501.33500	\$11.76
PEDAFLEX GLOW FILE FOLDERS ASSORTED COLORS 24/PACK					
	8	211245	5/18/2021	SUPPLIES: OFFICE	\$11.76
	2	211245	220281061	01.5.1410.00.501.31800	\$6.26
UNIVERSAL REPROT COVER LETTER 3' RED					
	2	211245	5/18/2021	SUPPLIES: OFFICE	\$6.26
	1	211245	220281061	01.5.1410.00.501.31800	\$15.35
SWINGLINE STAPLE CARTRIDGE 30 SHEETS CAPACITY					
	1	211245	5/18/2021	SUPPLIES: OFFICE	\$15.35
	1	211245	220281061	01.5.1410.00.501.31800	\$3.43
SMEAD FAS TAB HANGING FILE FOLDERS YELLOW 20/BOX					
	1	211245	5/18/2021	SUPPLIES: OFFICE	\$3.43
	1	211245	220281061	01.5.1410.00.501.31800	\$12.55
ZEBRA PEN, BLACK					
	1	211245	5/18/2021	SUPPLIES: OFFICE	\$12.55
	1	211245	220281061	01.5.1410.00.501.31800	\$26.77
GUIDE, PLYFILE, MONTH					
	1	211245	5/18/2021	SUPPLIES: OFFICE	\$26.77
	1	211245	220316813	01.5.1420.00.501.33500	\$26.77
SMEAD FILE FOLDERS DEEP ASSORTED COLORS 100/BOX					
	1	211245	5/19/2021	SUPPLIES: OFFICE	\$15.37
	1	211245	220316813	01.5.1410.00.501.31800	\$15.37
SMEAD FASTAB HANGING FILE FOLDERS GREEN 20/BOX					
	1	211245	5/19/2021	SUPPLIES: OFFICE	\$15.37

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
UNIVERSAL TWO-POCKET PORTFOLIO , DARK BLUE - 25 PER BOX	16	211278	220493594 5/26/2021	01.5.2210.21.501.31700 SUPPLIES: OFFICE	\$74.24
Check #: 0					PO/InvoiceTotal: \$203.44
Check Group:					
PENDAFLEX COLORFUL FILE FOLDERS	1	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$21.89
AVERY ECONOMY VIEWBINDER 1 1/2"	3	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$4.05
AVERY ECONOMY VIEWBINDER 2"	3	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$19.50
BOSTITCH QUIET SHARP EXECUTIVE SHARPENER	1	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$12.94
BIC MECHANICAL PENCILS XTRA LIFE	4	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$10.56
ASSORTED COLOR FILE FOLDERS	1	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$9.69
BIC TANK STYLE HIGHLIGHTER	1	211281	220537877 5/27/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$6.22
Check #: 0					PO/InvoiceTotal: \$84.85
Check Group:					
Alera® Alera Valencia Round Conference Table w/Legs, 29 1/2h x 42 dia., Mahogany	2	211313	220492939 5/26/2021	01.5.7390.31.804.30100 EQUIPMENT: REPLACEMENT	\$469.98
Check #: 0					PO/InvoiceTotal: \$469.98
Vendor Total:					\$9,948.72

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Walsh, Ryan P

Check Group:

ALTERNATIVE STRATEGIES FOR SECONDARY STUDENTS WITH DISABILITIES (5-12)
UMASS BOSTON
SPRING 2021
ONLINE

1

211184

ALT STRAT FOR STUDEN

01.5.2356.21.635.31900

\$1,500.00

5/27/2021 OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$1,500.00

Vendor Total: \$1,500.00

WASTE MANAGEMENT OF R I

015429

Check Group:

FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL

3403.71

210238

4364362-1954-3

01.5.4130.21.663.35200

\$3,403.71

5/25/2021

OTHER: RUBBISH REMOVAL

FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL

278.4

210238

4364762-1954-4

01.5.4130.31.663.35200

\$278.40

5/25/2021

OTHER: RUBBISH REMOVAL

FY 21 RECYCLING FOR THE MIDDLE SCHOOL

322.55

210238

4364763-1954-2

01.5.4130.21.663.35200

\$322.55

5/25/2021

OTHER: RUBBISH REMOVAL

Check #: 0

PO/Invoice Total: \$4,004.66

Vendor Total: \$4,004.66

Wolloff, Joshua O

013420

Check Group:

BEETHOVEN: HIS LIFE AND MUSIC
UNIVERSITY OF LA VERNE - ONLINE
FALL 2020

1

211186

BEETHOVEN

01.5.2356.21.635.31900

\$375.00

6/3/2021

OTHER: PROF DEV COURSE REIMB - TEACHERS

CREATING A GOOGLE APPS CLASSROOM
UNIVERSITY OF LA VERNE - ONLINE
FALL 2020

1

211186

CREATE
GOOGLE CLSS

01.5.2356.21.635.31900

\$375.00

6/1/2021

OTHER: PROF DEV COURSE REIMB - TEACHERS

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1117 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	211186	FLIPPED CLASSROOM 6/1/2021	01.5.2356.21.635.31900 OTHER: PROF DEV COURSE REIMB - TEACHERS	\$375.00
Check #: 0					
PO/Invoice Total:					\$1,125.00
Vendor Total:					\$1,125.00
Grand Total:					\$904,041.66

End of Report