

Warrant #45

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1056

Voucher Date: 12/15/2020

Prepared By:

[Signature]
Printed: 12/15/2020 07:31:06 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$70,387.13 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	\$70,387.13
	\$70,387.13

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020

From Check: 29687 **To Check:** 29865

From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29687	12/15/2020	Abrams, Benjamin K	\$357.62	1056	Not Printed	Expense	<input type="checkbox"/>		
29688	12/15/2020	Adams, Jennifer M	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29689	12/15/2020	Alves, Kyle J	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29690	12/15/2020	Anderson, Matthew J	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29691	12/15/2020	Austin, Michele A	\$449.53	1056	Not Printed	Expense	<input type="checkbox"/>		
29692	12/15/2020	Azer, Lawrence B	\$1,013.02	1056	Not Printed	Expense	<input type="checkbox"/>		
29693	12/15/2020	Balasci, Anna M	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29694	12/15/2020	Barrows, Nicole R	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29695	12/15/2020	Bean, Howard E	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29696	12/15/2020	Begin, Daryl L	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29697	12/15/2020	BELANGER, MARK	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29698	12/15/2020	BERTRAM, KIMBERLY M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29699	12/15/2020	BOIS, LYNN	\$461.48	1056	Not Printed	Expense	<input type="checkbox"/>		
29700	12/15/2020	Bois, Michael W Jr	\$43.37	1056	Not Printed	Expense	<input type="checkbox"/>		
29701	12/15/2020	Bonarrigo, Frances	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29702	12/15/2020	BREEN, MARK J	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29703	12/15/2020	Brenneis, Kathleen A	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29704	12/15/2020	Brooks, Theresa C	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29705	12/15/2020	Brothers, Donald D	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29706	12/15/2020	Brown, Christopher	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29707	12/15/2020	Brown, Gary J	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29708	12/15/2020	Brown, Sara Elizabeth	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29709	12/15/2020	Brown, Susan S	\$369.57	1056	Not Printed	Expense	<input type="checkbox"/>		
29710	12/15/2020	BURDA, EDWARD J	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020
From Check: 29687 **To Check:** 29865
From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29711	12/15/2020	Caillanan, Marylyn A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29712	12/15/2020	Capone-Bello, Stefanie M	\$1,013.02	1056	Not Printed	Expense	<input type="checkbox"/>		
29713	12/15/2020	CARNEIRO, CATHLEEN	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29714	12/15/2020	Carter, Ellen J	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29715	12/15/2020	Cashman, Leah	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29716	12/15/2020	Cataloni, Julie A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29717	12/15/2020	Cline, Stephen J	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29718	12/15/2020	Collins, Barbara D	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29719	12/15/2020	Collins, Carolyn P	\$132.28	1056	Not Printed	Expense	<input type="checkbox"/>		
29720	12/15/2020	Connelly, Sean	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29721	12/15/2020	Connolly, Gregory E	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29722	12/15/2020	CONNORS, ANDREW P	\$461.48	1056	Not Printed	Expense	<input type="checkbox"/>		
29723	12/15/2020	Connors, Mallory K	\$31.42	1056	Not Printed	Expense	<input type="checkbox"/>		
29724	12/15/2020	Constantine, Molly E	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29725	12/15/2020	Conyers, Candee R	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29726	12/15/2020	CRESS, SHANNON M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29727	12/15/2020	DADMUN, BARBARA L	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29728	12/15/2020	Danielson, James A Jr	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29729	12/15/2020	Das, Kristen S	\$978.09	1056	Not Printed	Expense	<input type="checkbox"/>		
29730	12/15/2020	Davies, Alison R	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29731	12/15/2020	Davis-Edick, Sara M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29732	12/15/2020	DeFrank, Diane L	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29733	12/15/2020	DELUCA, KATHERINE J	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29734	12/15/2020	Dennis, Patricia A	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020
From Check: 29687 **To Check:** 29865
From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29735	12/15/2020	Dilorio, Cara L	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29736	12/15/2020	Dinescu, Stefan F	\$144.32	1056	Not Printed	Expense	<input type="checkbox"/>		
29737	12/15/2020	Dittrich, Cheryl L	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29738	12/15/2020	Douglas, Vana	\$326.20	1056	Not Printed	Expense	<input type="checkbox"/>		
29739	12/15/2020	Dow, James K	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29740	12/15/2020	Doyen-Charon, Nathan	\$488.04	1056	Not Printed	Expense	<input type="checkbox"/>		
29741	12/15/2020	Duffy, Lauren C	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29742	12/15/2020	Ellis, Katherine C	\$357.62	1056	Not Printed	Expense	<input type="checkbox"/>		
29743	12/15/2020	Evans, Bauer	\$1,013.02	1056	Not Printed	Expense	<input type="checkbox"/>		
29744	12/15/2020	Falcone, Marissa A	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29745	12/15/2020	Fecteau, Kelly J	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29746	12/15/2020	Fernandez, Julianna	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29747	12/15/2020	FERREIRA, JOSEPH J JR	\$369.57	1056	Not Printed	Expense	<input type="checkbox"/>		
29748	12/15/2020	Fitopoulos, Chrysi	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29749	12/15/2020	Flynn, Corey E	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29750	12/15/2020	Frey, April	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29751	12/15/2020	Geary, Shawn M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29752	12/15/2020	Gentili, Adam P	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29753	12/15/2020	Giancioppo, Joseph R	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29754	12/15/2020	Gibbs, Karen J	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29755	12/15/2020	Gignac, Brenda M	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29756	12/15/2020	Gilson, Susan J	\$880.74	1056	Not Printed	Expense	<input type="checkbox"/>		
29757	12/15/2020	Giabicky, Nicholas M	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29758	12/15/2020	Goldstein, Shana B	\$326.20	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020

From Check: 29687 **To Check:** 29865

From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29759	12/15/2020	Goldzung-Eckart, Constance J	\$521.97	1056	Not Printed	Expense	<input type="checkbox"/>		
29760	12/15/2020	Greenleaf, Jodi L	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29761	12/15/2020	GUENETTE, ALLISON B	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29762	12/15/2020	Habib, Julie	\$461.48	1056	Not Printed	Expense	<input type="checkbox"/>		
29763	12/15/2020	Hall, Susan M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29764	12/15/2020	Halloway, Lisa M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29765	12/15/2020	Hartwell, Whitney	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29766	12/15/2020	Haynes, Lindsay J	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29767	12/15/2020	Hocking, Elizabeth C	\$357.62	1056	Not Printed	Expense	<input type="checkbox"/>		
29768	12/15/2020	Holland, Patrick J	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29769	12/15/2020	HUGHES-ROGAN, PAMELA A	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29770	12/15/2020	HUNCHARD, DAVID	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29771	12/15/2020	Jones, Sean P	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29772	12/15/2020	Keough, Michael A	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29773	12/15/2020	Kerr, Matthew F	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29774	12/15/2020	Keverian, Diane M	\$43.37	1056	Not Printed	Expense	<input type="checkbox"/>		
29775	12/15/2020	Kindberg, Danielle	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29776	12/15/2020	King, Ann F	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29777	12/15/2020	Kotouch, Kory R	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29778	12/15/2020	KRAMER, SCOTT W	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29779	12/15/2020	Kreuzer, Michelle J	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29780	12/15/2020	Kriegsman, Meryl G	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29781	12/15/2020	L'Esperance, Cassandra	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29782	12/15/2020	LAMBERT, ANN K	\$1,013.02	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020
From Check: 29687 **To Check:** 29865
From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29783	12/15/2020	Langmead, Ashley K	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29784	12/15/2020	Lavalley, Bethany L	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29785	12/15/2020	LAWLER, THOMAS	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29786	12/15/2020	Lazzara, Neva	\$449.53	1056	Not Printed	Expense	<input type="checkbox"/>		
29787	12/15/2020	LeBlanc, Tara A	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29788	12/15/2020	LEE, JOHN BRIAN	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29789	12/15/2020	Leidner, Keith	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29790	12/15/2020	Leone, Emily S	\$326.20	1056	Not Printed	Expense	<input type="checkbox"/>		
29791	12/15/2020	Lewis, Clifford H	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29792	12/15/2020	Lipiner, Donna	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29793	12/15/2020	Logan, Christina M	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29794	12/15/2020	Luffy, Heather C	\$521.97	1056	Not Printed	Expense	<input type="checkbox"/>		
29795	12/15/2020	Lynch, Timothy	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29796	12/15/2020	Maranda, Jonathan	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29797	12/15/2020	Marsh, Aliyson E	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29798	12/15/2020	Massotti, Gregory D	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29799	12/15/2020	McCray, Kristen M	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29800	12/15/2020	McGovern, Janice M	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29801	12/15/2020	McIntyre, Lisa M	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29802	12/15/2020	McKinnon, Jesse R	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29803	12/15/2020	McManus, Elizabeth A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29804	12/15/2020	McNulty, Sarah B	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29805	12/15/2020	Medici, Kathleen J	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29806	12/15/2020	Medina, Jennifer J	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020

From Check: 29687 **To Check:** 29865

From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29807	12/15/2020	MELLO, DANIELA	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29808	12/15/2020	Meiras, Theresa M	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29809	12/15/2020	Moon, Evan R	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29810	12/15/2020	Morin, Melinda A	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29811	12/15/2020	Muikern, Judith M	\$357.62	1056	Not Printed	Expense	<input type="checkbox"/>		
29812	12/15/2020	Murphy, Bridgid A	\$461.48	1056	Not Printed	Expense	<input type="checkbox"/>		
29813	12/15/2020	Murphy, Nicole A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29814	12/15/2020	Myette, Paige A	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29815	12/15/2020	Negus, Linda J	\$979.09	1056	Not Printed	Expense	<input type="checkbox"/>		
29816	12/15/2020	Nerlino, Erin M	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29817	12/15/2020	Nutter, Jessica M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29818	12/15/2020	O'CONNOR, TIMOTHY D	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29819	12/15/2020	Parker, Melinda A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29820	12/15/2020	Parker, Susan M	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29821	12/15/2020	Pearl, Dorothy	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29822	12/15/2020	PICKART, GRETCHEN	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29823	12/15/2020	Plympton, Jeffrey W	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29824	12/15/2020	Poitier, Michael J	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29825	12/15/2020	PREVELIGE, SARAH A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29826	12/15/2020	Puzas, Kathleen M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29827	12/15/2020	Quinn, Lori P	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29828	12/15/2020	REDDINGTON, JOSEPH M	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29829	12/15/2020	REYNOLDS, MARY ANN	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29830	12/15/2020	Richardson, Victoria G	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020
From Check: 29687 **To Check:** 29865
From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29831	12/15/2020	Roman, Jennifer F	\$132.28	1056	Not Printed	Expense	<input type="checkbox"/>		
29832	12/15/2020	Rowe, Cheryl J	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29833	12/15/2020	Rudolph, Alan R	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29834	12/15/2020	Russell, Shelby A	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29835	12/15/2020	Ryan, Denise A	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29836	12/15/2020	Schwaiz, Teresa J	\$461.48	1056	Not Printed	Expense	<input type="checkbox"/>		
29837	12/15/2020	Sergio, Domenic M	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29838	12/15/2020	Shepanus, Barbara J	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29839	12/15/2020	Sharkey, Allison M	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29840	12/15/2020	SHEBLE, ANGELA T	\$1,013.02	1056	Not Printed	Expense	<input type="checkbox"/>		
29841	12/15/2020	Shepardson, Adam C	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29842	12/15/2020	Skenyon, Sean M	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29843	12/15/2020	Sloan, April J	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29844	12/15/2020	Sobieraski, Emma	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29845	12/15/2020	SOLOMON, JOAN E	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29846	12/15/2020	Spinelli, Jennilee A	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29847	12/15/2020	Staples, Emma K	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29848	12/15/2020	Sullivan, Meaghan C	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29849	12/15/2020	Tighe, Christine E	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29850	12/15/2020	Tkowski, Emily M	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29851	12/15/2020	Ustinovich, Raymond J	\$369.57	1056	Not Printed	Expense	<input type="checkbox"/>		
29852	12/15/2020	Varney, Elena C	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29853	12/15/2020	VARRICCHIONE, JENNIFER A	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29854	12/15/2020	Walden, Jennifer M	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/15/2020 **To Date:** 12/15/2020
From Check: 29687 **To Check:** 29865
From Voucher: 1056 **To Voucher:** 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29855	12/15/2020	WANG, CHENFANG	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29856	12/15/2020	Wickstrom, Gregory L	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29857	12/15/2020	Wilder, Kourtnie M	\$186.26	1056	Not Printed	Expense	<input type="checkbox"/>		
29858	12/15/2020	Wilfert, Jamie L	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29859	12/15/2020	Williams, Keith G	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29860	12/15/2020	Willis, Date P	\$154.84	1056	Not Printed	Expense	<input type="checkbox"/>		
29861	12/15/2020	WILSON, CORY D	\$198.21	1056	Not Printed	Expense	<input type="checkbox"/>		
29862	12/15/2020	Witkus, Elisa B	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		
29863	12/15/2020	Wolloff, Joshua O	\$418.11	1056	Not Printed	Expense	<input type="checkbox"/>		
29864	12/15/2020	Yetman, Ann H	\$516.46	1056	Not Printed	Expense	<input type="checkbox"/>		
29865	12/15/2020	Zahner, Joseph F Jr	\$550.39	1056	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$70,387.13
End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Abrams, Benjamin K

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$357.62
			Check #: 0		
				PO/Invoice Total:	\$357.62
				Vendor Total:	\$357.62

Adams, Jennifer M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
			Check #: 0		
				PO/Invoice Total:	\$516.46
				Vendor Total:	\$516.46

Alves, Kyle J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Anderson, Matthew J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$154.84
			Check #: 0		
				PO/Invoice Total:	\$154.84
				Vendor Total:	\$154.84

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Austin, Michele A						
Check Group:						
COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$449.53
				Check #: 0		
					PO/Invoice Total:	\$449.53
					Vendor Total:	\$449.53
Azer, Lawrence B						
Check Group:						
COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$1,013.02
				Check #: 0		
					PO/Invoice Total:	\$1,013.02
					Vendor Total:	\$1,013.02
Balasci, Anna M						
Check Group:						
COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
				Check #: 0		
					PO/Invoice Total:	\$186.26
					Vendor Total:	\$186.26
Barrows, Nicole R						
Check Group:						
COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
				Check #: 0		
					PO/Invoice Total:	\$418.11
					Vendor Total:	\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Bean, Howard E

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
			Check #: 0		
			PO/Invoice Total:		\$516.46
			Vendor Total:		\$516.46

Begin, Daryl L

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$154.84
			Check #: 0		
			PO/Invoice Total:		\$154.84
			Vendor Total:		\$154.84

BELANGER, MARK

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

BERTRAM, KIMBERLY M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description:

Vendor # QTY PO No. Invoice invoice Date Account Amount

012979

BOIS, LYNN

Check Group:

COVID INSURANCE REFUND

1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$461.48
Check #: 0					
PO/InvoiceTotal:					\$461.48
Vendor Total:					\$461.48

Bois, Michael W Jr

Check Group:

COVID INSURANCE REFUND

1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$43.37
Check #: 0					
PO/InvoicesTotal:					\$43.37
Vendor Total:					\$43.37

Bonarrigo, Frances

Check Group:

COVID INSURANCE REFUND

1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
Check #: 0					
PO/InvoiceTotal:					\$550.39
Vendor Total:					\$550.39

BREEN, MARK J

Check Group:

COVID INSURANCE REFUND

1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
Check #: 0					
PO/InvoiceTotal:					\$418.11
Vendor Total:					\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056

12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Brenneis, Kathleen A

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

Brooks, Theresa C

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

Brothers, Donald D

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

Brown, Christopher

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Brown, Gary J												
Check Group:												
COVID INSURANCE REFUND				1	0			COVID INS REFUND	12/4/2020	01.2.0485.00.000.00000	HARVARD HEALTH	\$550.39
											Check #: 0	
											PO/Invoice Total:	\$550.39
											Vendor Total:	\$550.39
Brown, Sara Elizabeth												
Check Group:												
COVID INSURANCE REFUND				1	0			COVID INS REFUND	12/4/2020	01.2.0485.00.000.00000	HARVARD HEALTH	\$198.21
											Check #: 0	
											PO/Invoice Total:	\$198.21
											Vendor Total:	\$198.21
Brown, Susan S												
Check Group:												
COVID INSURANCE REFUND				1	0			COVID INS REFUND	12/4/2020	01.2.0485.00.000.00000	HARVARD HEALTH	\$369.57
											Check #: 0	
											PO/Invoice Total:	\$369.57
											Vendor Total:	\$369.57
BURDA, EDWARD J												
Check Group:												
COVID INSURANCE REFUND				1	0			COVID INS REFUND	12/4/2020	01.2.0485.00.000.00000	HARVARD HEALTH	\$154.84
											Check #: 0	
											PO/Invoice Total:	\$154.84
											Vendor Total:	\$154.84

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056

12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Invoice Invoice Date

Account

Amount

Vendor #

QTY

PO No.

Callanan, Marylyn A

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

\$550.39

Check #: 0

PO/Invoice Total: \$550.39

Vendor Total: \$550.39

Capone-Bello, Stefanie M

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

\$1,013.02

Check #: 0

PO/Invoice Total: \$1,013.02

Vendor Total: \$1,013.02

CARNEIRO, CATHLEEN

001128

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

\$198.21

Check #: 0

PO/Invoice Total: \$198.21

Vendor Total: \$198.21

Carter, Ellen J

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Cashman, Leah

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
Check #: 0					
PO/Invoice Total:					\$418.11
Vendor Total:					\$418.11

Cataloni, Julie A

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
Check #: 0					
PO/Invoice Total:					\$550.39
Vendor Total:					\$550.39

Cline, Stephen J

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$198.21
Check #: 0					
PO/Invoice Total:					\$198.21
Vendor Total:					\$198.21

Collins, Barbara D

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
Check #: 0					
PO/Invoice Total:					\$550.39
Vendor Total:					\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description:

Amount

Collins, Carolyn P

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$132.28
			Check #: 0		
				PO/Invoice Total:	\$132.28
				Vendor Total:	\$132.28

Connelly, Sean

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$198.21
			Check #: 0		
				PO/Invoice Total:	\$198.21
				Vendor Total:	\$198.21

Connolly, Gregory E

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
			Check #: 0		
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

CONNORS, ANDREW P

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$461.48
			Check #: 0		
				PO/Invoice Total:	\$461.48
				Vendor Total:	\$461.48

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Connors, Mallory K

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$31.42
Check #: 0					
PO/Invoice Total:					\$31.42
Vendor Total:					\$31.42

Constantine, Molly E

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$198.21
Check #: 0					
PO/Invoice Total:					\$198.21
Vendor Total:					\$198.21

Conyers, Candee R

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
Check #: 0					
PO/Invoice Total:					\$418.11
Vendor Total:					\$418.11

CRESS, SHANNON M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
Check #: 0					
PO/Invoice Total:					\$550.39
Vendor Total:					\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

DADMUN, BARBARA L

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

Danielson, James A Jr

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
			Check #: 0		
			PO/Invoice Total:		\$186.26
			Vendor Total:		\$186.26

Das, Kristen S

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$979.09
			Check #: 0		
			PO/Invoice Total:		\$979.09
			Vendor Total:		\$979.09

Davies, Alison R

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Davis-Edick, Sara M

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

DeFrank, Diane L

Check Group:

	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

DELUCA, KATHERINE J

Check Group:

	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
			Check #: 0		
			PO/Invoice Total:		\$516.46
			Vendor Total:		\$516.46

Dennis, Patricia A

Check Group:

	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
			Check #: 0		
			PO/Invoice Total:		\$418.11
			Vendor Total:		\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description:

Amount

Dilorio, Cara L

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH		\$186.26
				Check #: 0		
					PO/Invoice Total:	\$186.26
					Vendor Total:	\$186.26

Dinescu, Stefan F

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH		\$144.32
				Check #: 0		
					PO/Invoice Total:	\$144.32
					Vendor Total:	\$144.32

Dittrich, Cheryl L

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH		\$550.39
				Check #: 0		
					PO/Invoice Total:	\$550.39
					Vendor Total:	\$550.39

Douglas, Vana

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH		\$326.20
				Check #: 0		
					PO/Invoice Total:	\$326.20
					Vendor Total:	\$326.20

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

Dow, James K

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
				Check #: 0		
					PO/Invoice Total:	\$516.46
					Vendor Total:	\$516.46

Doyen-Charon, Nathan

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$488.04
				Check #: 0		
					PO/Invoice Total:	\$488.04
					Vendor Total:	\$488.04

Duffy, Lauren G

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
				Check #: 0		
					PO/Invoice Total:	\$198.21
					Vendor Total:	\$198.21

Ellis, Katherine C

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$357.62
				Check #: 0		
					PO/Invoice Total:	\$357.62
					Vendor Total:	\$357.62

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Invoice Invoice Date PO No. QTY Vendor # Amount

FERREIRA, JOSEPH J JR

013048

Check Group:

COVID INSURANCE REFUND	01.2.0485.00.000.00000	COVID INS REFUND	12/4/2020	1	0		\$369.57
	HARVARD HEALTH						
	Check #: 0						
						PO/InvoiceTotal:	\$369.57
						Vendor Total:	\$369.57

Fitopoulos, Chrysi

Check Group:

COVID INSURANCE REFUND	01.2.0485.00.000.00000	COVID INS REFUND	12/4/2020	1	0		\$418.11
	HARVARD HEALTH						
	Check #: 0						
						PO/InvoiceTotal:	\$418.11
						Vendor Total:	\$418.11

Flynn, Corey E

Check Group:

COVID INSURANCE REFUND	01.2.0485.00.000.00000	COVID INS REFUND	12/4/2020	1	0		\$418.11
	HARVARD HEALTH						
	Check #: 0						
						PO/InvoiceTotal:	\$418.11
						Vendor Total:	\$418.11

Frey, April

Check Group:

COVID INSURANCE REFUND	01.2.0485.00.000.00000	COVID INS REFUND	12/4/2020	1	0		\$198.21
	HARVARD HEALTH						
	Check #: 0						
						PO/InvoiceTotal:	\$198.21
						Vendor Total:	\$198.21

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056

12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Geary, Shawn M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND	01.2.0485.00.000.00000	\$550.39
			12/4/2020	HARVARD HEALTH	
				Check #: 0	
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Gentili, Adam P

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND	01.2.0485.00.000.00000	\$418.11
			12/4/2020	HARVARD HEALTH	
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

Giancioppo, Joseph R

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND	01.2.0485.00.000.00000	\$418.11
			12/4/2020	HARVARD HEALTH	
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

Gibbs, Karen J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND	01.2.0485.00.000.00000	\$198.21
			12/4/2020	HARVARD HEALTH	
				Check #: 0	
				PO/Invoice Total:	\$198.21
				Vendor Total:	\$198.21

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Gignac, Brenda M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$154.84
					Check #: 0	
					PO/Invoice Total:	\$154.84
					Vendor Total:	\$154.84

Glison, Susan J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$880.74
					Check #: 0	
					PO/Invoice Total:	\$880.74
					Vendor Total:	\$880.74

Glabicky, Nicholas M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$154.84
					Check #: 0	
					PO/Invoice Total:	\$154.84
					Vendor Total:	\$154.84

Goldstein, Shana B

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$326.20
					Check #: 0	
					PO/Invoice Total:	\$326.20
					Vendor Total:	\$326.20

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056

12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Invoice Invoice Date

Account

Amount

Vendor #

QTY

PO No.

Goldzung-Eckart, Constance J

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$521.97

Check #: 0

PO/Invoice Total: \$521.97

Vendor Total: \$521.97

Greenleaf, Jodi L

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$154.84

Check #: 0

PO/Invoice Total: \$154.84

Vendor Total: \$154.84

GUENETTE, ALLISON B

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$516.46

Check #: 0

PO/Invoice Total: \$516.46

Vendor Total: \$516.46

Habib, Julie

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$461.48

Check #: 0

PO/Invoice Total: \$461.48

Vendor Total: \$461.48

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Hall, Susan M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

Halloway, Lisa M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

Hartwell, Whitney

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
			Check #: 0		
			PO/Invoice Total:		\$418.11
			Vendor Total:		\$418.11

Haynes, Lindsay J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/Invoice Total:		\$550.39
			Vendor Total:		\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hocking, Elizabeth C						
Check Group:						
COVID INSURANCE REFUND		1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$357.62
Check #: 0						
PO/Invoice Total:						\$357.62
Vendor Total:						\$357.62
Holland, Patrick J						
Check Group:						
COVID INSURANCE REFUND		1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
Check #: 0						
PO/Invoice Total:						\$198.21
Vendor Total:						\$198.21
HUGHES-ROGAN, PAMELA A						
Check Group:						
COVID INSURANCE REFUND	013469	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
Check #: 0						
PO/Invoice Total:						\$418.11
Vendor Total:						\$418.11
HUNCHARD, DAVID						
Check Group:						
COVID INSURANCE REFUND	014413	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$154.84
Check #: 0						
PO/Invoice Total:						\$154.84
Vendor Total:						\$154.84

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Jones, Sean P

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
Check #: 0					
PO/Invoice Total:					\$198.21
Vendor Total:					\$198.21

Keough, Michael A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
Check #: 0					
PO/Invoice Total:					\$186.26
Vendor Total:					\$186.26

Kerr, Matthew F

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
Check #: 0					
PO/Invoice Total:					\$198.21
Vendor Total:					\$198.21

Keverian, Diane M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$43.37
Check #: 0					
PO/Invoice Total:					\$43.37
Vendor Total:					\$43.37

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kingberg, Danielle						
Check Group:						
COVID INSURANCE REFUND		1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
				Check #: 0		
				PO/Invoice Total:		\$186.26
				Vendor Total:		\$186.26
King, Ann F						
Check Group:						
COVID INSURANCE REFUND		1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
				Check #: 0		
				PO/Invoice Total:		\$550.39
				Vendor Total:		\$550.39
Kotouch, Kory R						
Check Group:						
COVID INSURANCE REFUND		1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
				Check #: 0		
				PO/Invoice Total:		\$198.21
				Vendor Total:		\$198.21
KRAMER, SCOTT W						
Check Group:						
COVID INSURANCE REFUND	001843	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
				Check #: 0		
				PO/Invoice Total:		\$186.26
				Vendor Total:		\$186.26

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Kreuzer, Michelle J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
			PO/InvoiceTotal:		\$550.39
			Vendor Total:		\$550.39

Kriegsman, Meryl G

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
			Check #: 0		
			PO/InvoiceTotal:		\$418.11
			Vendor Total:		\$418.11

L'Esperance, Cassandra

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$516.46
			Check #: 0		
			PO/InvoiceTotal:		\$516.46
			Vendor Total:		\$516.46

LAMBERT, ANN K

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$1,013.02
			Check #: 0		
			PO/InvoiceTotal:		\$1,013.02
			Vendor Total:		\$1,013.02

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Langmead, Ashley K

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Lavalley, Bethany L

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$154.84
			Check #: 0		
				PO/Invoice Total:	\$154.84
				Vendor Total:	\$154.84

LAWLER, THOMAS

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Lazzara, Neva

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$449.53
			Check #: 0		
				PO/Invoice Total:	\$449.53
				Vendor Total:	\$449.53

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

LeBlanc, Tara A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$154.84
				Check #: 0	
				PO/Invoice Total:	\$154.84
				Vendor Total:	\$154.84

LEE, JOHN BRIAN

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
				Check #: 0	
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Leidner, Keith

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

Leone, Emily S

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$326.20
				Check #: 0	
				PO/Invoice Total:	\$326.20
				Vendor Total:	\$326.20

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Lewis, Clifford H

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
				Check #: 0	
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Lipiner, Donna

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

Logan, Christina M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
				Check #: 0	
				PO/Invoice Total:	\$198.21
				Vendor Total:	\$198.21

Luffy, Heather C

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$521.97
				Check #: 0	
				PO/Invoice Total:	\$521.97
				Vendor Total:	\$521.97

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

Lynch, Timothy

Check Group:

COVID INSURANCE REFUND		1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
						Check #: 0	
						PO/Invoice Total:	\$186.26
						Vendor Total:	\$186.26

Maranda, Jonathan

Check Group:

COVID INSURANCE REFUND		1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
						Check #: 0	
						PO/Invoice Total:	\$418.11
						Vendor Total:	\$418.11

Marsh, Alyson E

Check Group:

COVID INSURANCE REFUND		1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
						Check #: 0	
						PO/Invoice Total:	\$418.11
						Vendor Total:	\$418.11

Massotti, Gregory D

Check Group:

COVID INSURANCE REFUND		1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
						Check #: 0	
						PO/Invoice Total:	\$418.11
						Vendor Total:	\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

McCray, Kristen M

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
					Check #: 0	
					PO/Invoice Total:	\$418.11
					Vendor Total:	\$418.11

McGovern, Janice M

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
					Check #: 0	
					PO/Invoice Total:	\$418.11
					Vendor Total:	\$418.11

McIntyre, Lisa M

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$154.84
					Check #: 0	
					PO/Invoice Total:	\$154.84
					Vendor Total:	\$154.84

McKinnon, Jesse R

Check Group:

COVID INSURANCE REFUND	1	0		COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
					Check #: 0	
					PO/Invoice Total:	\$418.11
					Vendor Total:	\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

McManus, Elizabeth A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
				Check #: 0	
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

McNulty, Sarah B

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$186.26
				Check #: 0	
				PO/Invoice Total:	\$186.26
				Vendor Total:	\$186.26

Medici, Kathleen J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
				Check #: 0	
				PO/Invoice Total:	\$516.46
				Vendor Total:	\$516.46

Medina, Jennifer J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
				Check #: 0	
				PO/Invoice Total:	\$516.46
				Vendor Total:	\$516.46

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

MELLO, DANIEL A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

Metras, Theresa M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

Moon, Evan R

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
				Check #: 0	
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Morin, Melinda A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$418.11
				Check #: 0	
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Mulkern, Judith M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH		\$357.62
				Check #: 0		
				PO/Invoice Total:		\$357.62
				Vendor Total:		\$357.62

Murphy, Brigid A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH		\$461.48
				Check #: 0		
				PO/Invoice Total:		\$461.48
				Vendor Total:		\$461.48

Murphy, Nicole A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH		\$550.39
				Check #: 0		
				PO/Invoice Total:		\$550.39
				Vendor Total:		\$550.39

Myette, Paige A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH		\$186.26
				Check #: 0		
				PO/Invoice Total:		\$186.26
				Vendor Total:		\$186.26

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056

12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

Negus, Linda J

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$979.09

Check #: 0

PO/Invoice Total: \$979.09

Vendor Total: \$979.09

Nerfino, Erin M

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$186.26

Check #: 0

PO/Invoice Total: \$186.26

Vendor Total: \$186.26

Nutter, Jessica M

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$550.39

Check #: 0

PO/Invoice Total: \$550.39

Vendor Total: \$550.39

O'CONNOR, TIMOTHY D

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$186.26

Check #: 0

PO/Invoice Total: \$186.26

Vendor Total: \$186.26

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Parker, Melinda A

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Parker, Susan M

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$516.46
			Check #: 0		
				PO/Invoice Total:	\$516.46
				Vendor Total:	\$516.46

Pearl, Dorothy

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

PICKART, GRETCHEN

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

Plympton, Jeffrey W

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS
REFUND
12/4/2020

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$198.21

Check #: 0

PO/Invoice Total: \$198.21

Vendor Total: \$198.21

Poirier, Michael J

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS
REFUND
12/4/2020

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$154.84

Check #: 0

PO/Invoice Total: \$154.84

Vendor Total: \$154.84

PREVELIGE, SARAH A

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS
REFUND
12/4/2020

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$550.39

Check #: 0

PO/Invoice Total: \$550.39

Vendor Total: \$550.39

Puzas, Kathleen M

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS
REFUND
12/4/2020

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$550.39

Check #: 0

PO/Invoice Total: \$550.39

Vendor Total: \$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description:

Amount

Quinn, Lori P

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS REFUND
12/4/2020

\$418.11

HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$418.11

REDDINGTON, JOSEPH M
Check Group:

COVID INSURANCE REFUND

1 0 COVID INS REFUND
12/4/2020

\$418.11

HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$418.11

Vendor Total: \$418.11

REYNOLDS, MARY ANN

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS REFUND
12/4/2020

\$198.21

HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$198.21

Vendor Total: \$198.21

Richardson, Victoria G

Check Group:

COVID INSURANCE REFUND

1 0 COVID INS REFUND
12/4/2020

\$198.21

HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$198.21

Vendor Total: \$198.21

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Ryan, Denise A

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$154.84

Check #: 0

PO/Invoice Total: \$154.84

Vendor Total: \$154.84

Schwarz, Teresa J

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$461.48

Check #: 0

PO/Invoice Total: \$461.48

Vendor Total: \$461.48

Sergio, Domenic M

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$154.84

Check #: 0

PO/Invoice Total: \$154.84

Vendor Total: \$154.84

Shapanus, Barbara J

Check Group:

COVID INSURANCE REFUND

COVID INS REFUND

1 0

01.2.0485.00.000.00000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Sharkey, Allison M

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$198.21
Check #: 0					
PO/Invoice Total:					\$198.21
Vendor Total:					\$198.21

SHEBLE, ANGELA T

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$1,013.02
Check #: 0					
PO/Invoice Total:					\$1,013.02
Vendor Total:					\$1,013.02

Shepardson, Adam C

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$154.84
Check #: 0					
PO/Invoice Total:					\$154.84
Vendor Total:					\$154.84

Skenyon, Sean M

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
013683	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH	\$550.39
Check #: 0					
PO/Invoice Total:					\$550.39
Vendor Total:					\$550.39

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sloan, April J					
Check Group:					
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
Check #: 0					
PO/InvoiceTotal:					\$418.11
Vendor Total:					\$418.11
Sobieraski, Emma					
Check Group:					
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$186.26
Check #: 0					
PO/InvoiceTotal:					\$186.26
Vendor Total:					\$186.26
SOLOMON, JOAN E					
Check Group:					
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
Check #: 0					
PO/InvoiceTotal:					\$418.11
Vendor Total:					\$418.11
Spinelli, Jennilee A					
Check Group:					
	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
Check #: 0					
PO/InvoiceTotal:					\$418.11
Vendor Total:					\$418.11

King Philip Regional School District

Voucher Batch Number: 1056 12/15/2020

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Staples, Emma K

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH			\$198.21
			Check #: 0				
						PO/Invoice Total:	\$198.21
						Vendor Total:	\$198.21

Sullivan, Meaghan C

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH			\$198.21
			Check #: 0				
						PO/Invoice Total:	\$198.21
						Vendor Total:	\$198.21

Tighe, Christine E

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH			\$418.11
			Check #: 0				
						PO/Invoice Total:	\$418.11
						Vendor Total:	\$418.11

Tkowski, Emily M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000 HARVARD HEALTH			\$186.26
			Check #: 0				
						PO/Invoice Total:	\$186.26
						Vendor Total:	\$186.26

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Ustinovich, Raymond J

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$369.57
			Check #: 0		
				PO/Invoice Total:	\$369.57
				Vendor Total:	\$369.57

Varney, Elena C

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$198.21
			Check #: 0		
				PO/Invoice Total:	\$198.21
				Vendor Total:	\$198.21

VARRICCHIONE, JENNIFER A

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$550.39
			Check #: 0		
				PO/Invoice Total:	\$550.39
				Vendor Total:	\$550.39

Walden, Jennifer M

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$418.11
			Check #: 0		
				PO/Invoice Total:	\$418.11
				Vendor Total:	\$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

Check Group:

WANG, CHENFANG

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$186.26

Check #: 0

PO/Invoice Total: \$186.26

Vendor Total: \$186.26

Wickstrom, Gregory L

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$198.21

Check #: 0

PO/Invoice Total: \$198.21

Vendor Total: \$198.21

Wilder, Kourtne M

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$186.26

Check #: 0

PO/Invoice Total: \$186.26

Vendor Total: \$186.26

Wilfert, Jamie L

Check Group:

COVID INSURANCE REFUND

1 0

COVID INS
REFUND
12/4/2020

01.2.0485.00.000.00000
HARVARD HEALTH

\$418.11

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1056 12/15/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Williams, Keith G

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$550.39
				Check #: 0		
				PO/Invoice Total:		\$550.39
				Vendor Total:		\$550.39

Willis, Dale P

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$154.84
				Check #: 0		
				PO/Invoice Total:		\$154.84
				Vendor Total:		\$154.84

WILSON, CORY D

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$198.21
				Check #: 0		
				PO/Invoice Total:		\$198.21
				Vendor Total:		\$198.21

Wilkus, Elisa B

Check Group:

COVID INSURANCE REFUND	1	0	COVID INS REFUND 12/4/2020	01.2.0485.00.000.000000	HARVARD HEALTH	\$550.39
				Check #: 0		
				PO/Invoice Total:		\$550.39
				Vendor Total:		\$550.39

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Wolloff, Joshua O

Check Group:

COVID INSURANCE REFUND

\$418.11

1 0 COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$418.11

Vendor Total: \$418.11

Yetman, Ann H

Check Group:

COVID INSURANCE REFUND

\$516.46

1 0 COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$516.46

Vendor Total: \$516.46

Zahner, Joseph F Jr

Check Group:

COVID INSURANCE REFUND

\$550.39

1 0 COVID INS REFUND
12/4/2020

01.2.0485.00.000.000000
HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$550.39

Vendor Total: \$550.39

Grand Total: \$70,387.13

End of Report