

Warrant # 70B

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1104

Voucher Date: 05/03/2021

Prepared By:

Printed: 04/30/2021 08:24:53 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$84,298.83 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)

Christopher Brenneis Member (Plainville)

Bruce Cates Member (Plainville)

Samad Khan Member (Plainville)

Grey Almeida Member (Wrentham)

Trevor Knott Member (Wrentham)

Marc Waxman Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$69,317.24
50	FACILITY USE	\$9,027.10
51	MUSIC PROGRAMS	\$198.00
52	ATHLETICS	\$3,708.16
54	DRAMATIC ARTS	\$218.00
65	STUDENT ACTIVITIES - KPHS	\$100.00

Voucher No: 1104

Voucher Date: 05/03/2021

Fund		Amount
66	STUDENT ACTIVITIES - KPMS	\$1,730.33
67	PARKING & TRAFFIC	\$0.00
		<hr/>
		\$84,298.83

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 5/3/2021 **To Date:** 5/3/2021
From Check: 30971 **To Check:** 31050
From Voucher: 1104 **To Voucher:** 1104

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30971	05/03/2021	Agarwal, Khushbu	\$55.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30972	05/03/2021	ALLY	\$766.39	1104	Not Printed	Expense	<input type="checkbox"/>		
30973	05/03/2021	ALTUS DENTAL INSURANCE CO INC	\$11,476.70	1104	Not Printed	Expense	<input type="checkbox"/>		
30974	05/03/2021	AMAZON	\$11,098.97	1104	Not Printed	Expense	<input type="checkbox"/>		
30975	05/03/2021	AN UNLIKELY STORY	\$1,200.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30976	05/03/2021	BARRAR, WILLIAM	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30977	05/03/2021	BECK, THOMAS	\$140.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30978	05/03/2021	BERRY, DENNIS J	\$230.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30979	05/03/2021	BOVIN ELECTRIC LLC	\$925.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30980	05/03/2021	Boll, David A	\$336.75	1104	Not Printed	Expense	<input type="checkbox"/>		
30981	05/03/2021	Bonarrigo, Frances	\$1,920.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30982	05/03/2021	Bond, Sarah M	\$142.79	1104	Not Printed	Expense	<input type="checkbox"/>		
30983	05/03/2021	BOSTON MUTUAL LIFE INS CO-G	\$2,352.50	1104	Not Printed	Expense	<input type="checkbox"/>		
30984	05/03/2021	Bowes, Geoffrey	\$50.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30985	05/03/2021	BUTLER, RAYMOND	\$63.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30986	05/03/2021	CAPPELLINI, CHRISTOPHER	\$115.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30987	05/03/2021	CINTAS CORPORATION 766	\$70.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30988	05/03/2021	CLEAN CUT SOLUTIONS LLC	\$74.88	1104	Not Printed	Expense	<input type="checkbox"/>		
30989	05/03/2021	CLEAN PORTABLE RESTROOMS	\$2,820.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30990	05/03/2021	CLINCH, KYLE	\$150.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30991	05/03/2021	CONWAY TECHNOLOGY GROUP	\$78.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30992	05/03/2021	DACEY, ROBERT	\$148.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30993	05/03/2021	DAVIDOW, DARREL	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Check: 30971 **To Check:** 31050
From Voucher: 1104 **To Voucher:** 1104

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30994	05/03/2021	DUDE SOLUTIONS INC	\$5,607.10	1104	Not Printed	Expense	<input type="checkbox"/>		
30995	05/03/2021	EAGLE LEASING CO	\$615.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30996	05/03/2021	EAST COAST FILTER INC	\$4,560.60	1104	Not Printed	Expense	<input type="checkbox"/>		
30997	05/03/2021	EVANGELISTA, ROBERT	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
30998	05/03/2021	GRAINGER	\$31.02	1104	Not Printed	Expense	<input type="checkbox"/>		
30999	05/03/2021	HAVA, DALE	\$289.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31000	05/03/2021	HEALTH EQUITY	\$13.50	1104	Not Printed	Expense	<input type="checkbox"/>		
31001	05/03/2021	HORDERN, RICHARD	\$148.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31002	05/03/2021	HORRIGAN, JOHN P	\$70.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31003	05/03/2021	HUSSEY SEATING COMPANY	\$600.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31004	05/03/2021	ILACQUA, ROBERT	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31005	05/03/2021	JEMCO DISPOSAL SERVICE INC	\$650.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31006	05/03/2021	JOSTENS INC	\$151.83	1104	Not Printed	Expense	<input type="checkbox"/>		
31007	05/03/2021	LAWLER, THOMAS	\$251.35	1104	Not Printed	Expense	<input type="checkbox"/>		
31008	05/03/2021	LEAVER, GERALD J	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31009	05/03/2021	LIKARR MAINTENANCE SYSTEMS	\$716.14	1104	Not Printed	Expense	<input type="checkbox"/>		
31010	05/03/2021	LYNCH, MARINI & ASSOCIATES INC	\$2,000.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31011	05/03/2021	LYONS, TOBY	\$70.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31012	05/03/2021	MAHAN, STEVEN	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31013	05/03/2021	MANGAN, PAUL	\$115.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31014	05/03/2021	MASSACHUSETTS VSP	\$709.42	1104	Not Printed	Expense	<input type="checkbox"/>		
31015	05/03/2021	MCGINLEY, SEAN	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31016	05/03/2021	MCI	\$39.58	1104	Not Printed	Expense	<input type="checkbox"/>		
31017	05/03/2021	McIntyre, Lisa M	\$336.75	1104	Not Printed	Expense	<input type="checkbox"/>		

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From Check: 30971 **To Check:** 31050
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31018	05/03/2021	MEDEIROS, RAYMOND	\$148.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31019	05/03/2021	METROPOLITAN TELEPHONE CO INC	\$3,992.72	1104	Not Printed	Expense	<input type="checkbox"/>		
31020	05/03/2021	MOLLOY, ADDISON	\$140.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31021	05/03/2021	MONFILS, JANICE R	\$176.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31022	05/03/2021	Monnell, Erin L	\$439.99	1104	Not Printed	Expense	<input type="checkbox"/>		
31023	05/03/2021	MOSCHELLA, RALPH N	\$390.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31024	05/03/2021	MURPHY, HESSE, TOOMEY AND LEHANE	\$987.50	1104	Not Printed	Expense	<input type="checkbox"/>		
31025	05/03/2021	MURRAY, CLARE	\$175.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31026	05/03/2021	NATIONAL GRID	\$1,930.23	1104	Not Printed	Expense	<input type="checkbox"/>		
31027	05/03/2021	NATIONAL MUSIC INC.	\$971.70	1104	Not Printed	Expense	<input type="checkbox"/>		
31028	05/03/2021	NORFOLK POWER EQUIPMENT, INC.	\$29.42	1104	Not Printed	Expense	<input type="checkbox"/>		
31029	05/03/2021	OPTAMARK PRINTING & MARKETING	\$93.80	1104	Not Printed	Expense	<input type="checkbox"/>		
31030	05/03/2021	PANORAMA EDUCATION INC	\$10,250.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31031	05/03/2021	Presentation Systems	\$6,070.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31032	05/03/2021	R.P. O'CONNELL, INC.	\$405.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31033	05/03/2021	RAYBURG, MICHAEL	\$70.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31034	05/03/2021	REINERTSON, WILLIAM	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31035	05/03/2021	RESERVE ACCOUNT	\$500.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31036	05/03/2021	RICOH USA	\$300.88	1104	Not Printed	Expense	<input type="checkbox"/>		
31037	05/03/2021	ROSCIA, ANTHONY	\$70.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31038	05/03/2021	SARAH WARD	\$1,800.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31039	05/03/2021	SEABERG, ABIGAIL	\$75.00	1104	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Check: 30971 **To Check:** 31050

From Voucher: 1104 **To Voucher:** 1104

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31040	05/03/2021	SITEONE LANDSCAPE SUPPLY LLC	\$134.51	1104	Not Printed	Expense	<input type="checkbox"/>		
31041	05/03/2021	SZCZESNY, JEFF	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31042	05/03/2021	TAYLOR, PAUL R	\$94.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31043	05/03/2021	TOWN OF WRENTHAM - TOWN CLERK	\$25.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31044	05/03/2021	TSA CONSULTING GROUP INC	\$129.94	1104	Not Printed	Expense	<input type="checkbox"/>		
31045	05/03/2021	TYLER TECHNOLOGIES INC	\$750.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31046	05/03/2021	UMASS MEDICAL SCHOOL	\$807.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31047	05/03/2021	USI EDUCATIONAL & GOVERNMENT SALES	\$597.17	1104	Not Printed	Expense	<input type="checkbox"/>		
31048	05/03/2021	VACHER, STEPHEN	\$70.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31049	05/03/2021	Varney, Elena C	\$583.00	1104	Not Printed	Expense	<input type="checkbox"/>		
31050	05/03/2021	W.B. MASON CO., INC.	\$59.70	1104	Not Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$84,298.83

End of Report

King Philip Regional School District

Voucher Batch Number: 1104 05/03/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Agarwai, Khushbu

Check Group:

GOOGLE PALOOZA
MASSCUE
ONLINE
3/1/2021

1 211165 MASSCUE 01.5.1450.00.601.37500

\$55.00

4/22/2021 OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/Invoice Total: \$55.00

Vendor Total: \$55.00

ALLY

Check Group:

FY21 MONTHLY AUTO PAYMENT

1 210094 611927022552 01.5.4210.00.651.36200
MAY21
4/19/2021 OTHER: GROUNDS VEHICLES

\$766.39

Check #: 0

PO/Invoice Total: \$766.39

Vendor Total: \$766.39

ALTUS DENTAL INSURANCE CO INC

Check Group:

ALTUS-DENTAL

1 0 15730001202105 01.2.0493.00.000.00000
4/12/2021 ALTUS-DENTAL

\$2,236.36

ALTUS-DENTAL

\$9,240.34

1 0 15730002202105 01.2.0493.00.000.00000
4/12/2021 ALTUS-DENTAL

Check #: 0

PO/Invoice Total: \$11,476.70

Vendor Total: \$11,476.70

AMAZON

Check Group:

015603
DP to HDMI Adapter [3-Pack], CableCreation 4K 3D Gold
Plated Displayport to HDMI Converter Male to Female 1.4V
Black

12 211020 958794443968 01.5.2250.21.565.37500

\$197.64

3/10/2021 SMALL EQUIP: HARDWARE

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check Group: Check #: 0 PO/InvoiceTotal: \$197.64

CANNON POWERSHOT SX420 IS DIGITAL CAMERA (BLACK) WITH 64 GB SD MEMORY CARD + ACCESSORY BUNDLE TO BE USED FOR YEARBOOK 6 211029 99753988839 66.5.3520.21.000.00000 \$1,587.54

STUDENT ACTIVITIES EXPENSE KPMS 3/16/2021 Check #: 0 PO/InvoiceTotal: \$1,587.54

Check Group: Check #: 0 PO/InvoiceTotal: \$2,907.36

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 72 211034 447387664799 01.5.4220.21.543.36300

Iceberg indestructable table, folding table 30x20 3/19/2021 SUPPLIES: GENERAL REPAIR \$2,477.00

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 100 211034 467759858586 01.5.4220.31.543.36300

Iceberg indestructable table, folding table 30x20 3/31/2021 SUPPLIES: GENERAL REPAIR \$53.96

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 2 211034 575343667687 01.5.4220.21.543.36300

Iceberg indestructable table, folding table 30x20 3/23/2021 SUPPLIES: GENERAL REPAIR \$74.31

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 3 211034 795797698898 01.5.4220.31.543.36300

Iceberg indestructable table, folding table 30x20 3/18/2021 SUPPLIES: GENERAL REPAIR \$674.50

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 25 211034 946647988944 01.5.4220.21.543.36300

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 3/23/2021 SUPPLIES: GENERAL REPAIR \$2,724.96

LIFETIME 80251 ADJUSTABLE FOLDING LAPTOP TABLE TV TRAY, 26' WHITE GRANITE 983688666496 01.5.4220.21.543.36300 PO/InvoiceTotal: \$8,912.11

Check Group: Check #: 0 PO/InvoiceTotal: \$8,912.11

Surface Pro Charger BTBSZ 44W 15V 2.58A Power Supply Compatible with Surface Pro 6 Pro 5 Pro 4 Pro 3 Surface Laptop & Surface Go & Surface Book with USB Charging Port 1 211038 64669848764 01.5.2250.21.565.37500 \$19.99

King Philip Regional School District

Voucher Batch Number: 1104 05/03/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
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Check Group: 30 pack of black d ring clips for auditorium hallway to be installed
 Check #: 0
 PO/Invoice Total: \$19.99

30 pack of black d ring clips for auditorium hallway to be installed	1	211050	474374765388	01.5.4220.31.543.36300	SUPPLIES: GENERAL REPAIR	\$13.99
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Check Group: Apple Lightning to 3.5 mm Headphone Jack Adapter
 Check #: 0
 PO/Invoice Total: \$13.99

Apple Lightning to 3.5 mm Headphone Jack Adapter	1	211083	445847889588	4/5/2021	52.5.3510.31.350.23740	OTHER: ATHLETICS DUES & FEES	\$7.99
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3 Pack Lightning to 3.5 mm Headphone Jack Adapter, Apple MFi Certified Veetone iPhone Audio Dongle Cable Earphones Headphones Converter Compatible wit	3	211083	445847889588	4/5/2021	52.5.3510.31.350.23740	OTHER: ATHLETICS DUES & FEES	\$34.17
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Check Group: 100 pack of felt protective feet for chairs to glide on wooden gym floor
 Check #: 0
 PO/Invoice Total: \$42.16

100 pack of felt protective feet for chairs to glide on wooden gym floor	4	211120	743367848834	4/8/2021	01.5.4220.31.543.36300	SUPPLIES: GENERAL REPAIR	\$312.00
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key set for desk drawers	1	211120	998645387593	4/8/2021	01.5.4220.31.543.36300	SUPPLIES: GENERAL REPAIR	\$13.54
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Check Group: AN UNLIKELY STORY
 Check #: 0
 PO/Invoice Total: \$325.54

AN UNLIKELY STORY	150	211162	139	4/16/2021	01.5.2410.21.506.10300	TEXTBOOKS: ENGLISH	\$1,200.00
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Check Group: THE GIVER
 Check #: 0
 Vendor Total: \$11,098.97

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
012040					
BARRAR, WILLIAM					
Check Group:					
Game Officials: Football	1	0	042321 FOOTBALL 4/28/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
					PO/Invoice Total: \$1,200.00
					Vendor Total: \$1,200.00
BECK, THOMAS					
Check Group:					
Game Officials: Volleyball - G	1	0	041021 VOLLEYBALL 4/28/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G	\$70.00
Game Officials: Volleyball - G	1	0	041221 VOLLEYBALL 4/28/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G	\$70.00
					PO/Invoice Total: \$94.00
					Vendor Total: \$94.00
BERRY, DENNIS J					
Check Group:					
Game Officials: Spring Track - B	1	0	041021 TRACK 4/28/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$57.50
Event Officials: Spring Track - G	1	0	041021 TRACK 4/28/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$57.50
Game Officials: Spring Track - B	1	0	041421 TRACK 4/28/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$57.50
Event Officials: Spring Track - G	1	0	041421 TRACK 4/28/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$57.50
					PO/Invoice Total: \$140.00
					Vendor Total: \$140.00

King Philip Regional School District

Voucher Batch Number: 1104 05/03/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

QTY PO No. Invoice
Invoice Date Account Amount

PO/InvoiceTotal: \$230.00
Vendor Total: \$230.00

BOVIN ELECTRIC LLC	002536								
Check Group:									
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL	545	210237	26604	01.5.4220.31.460.36300					\$545.00
			4/17/2021	CONTR: REPAIRS-ELECTRICAL					
FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL	380	210237	26618	01.5.4220.21.460.36300					\$380.00
			4/27/2021	CONTR: REPAIRS-ELECTRICAL					

Check #: 0

PO/InvoiceTotal: \$925.00
Vendor Total: \$925.00

Boll, David A									
Check Group:									
TEACHING COMPUTER SCIENCE IN 6-12	1	210470	TEAC	01.5.23556.21.635.31900					\$336.75
SOUTHERN NEW HAMPSHIRE UNIVERSITY ONLINE			COMPUTER						
WINTER/SPRING 2021			SCIENC						
			4/15/2021	OTHER: PROF DEV COURSE REIMB - TEACHERS					

Check #: 0

PO/InvoiceTotal: \$336.75
Vendor Total: \$336.75

Bonarrigo, Frances									
Check Group:									
PEOPLE, PLANET AND PROFIT	1	211200	PEOPLE, PLANET, PROFIT	01.5.23556.00.636.31900					\$960.00
SOUTHERN NH UNIVERSITY			4/28/2021	OTHER: CONFERENCES/WORKSHOPS					
ONLINE			WELLNESS						
WINTER/SPRING 2021			4/28/2021	OTHER: CONFERENCES/WORKSHOPS					
WELLNESS	1	211200	WELLNESS	01.5.23556.00.636.31900					\$960.00
SOUTHERN NH UNIVERSITY			4/28/2021	OTHER: CONFERENCES/WORKSHOPS					
ONLINE									
WINTER/SPRING 2021									

Check #: 0

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Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bond, Sarah M					
Check Group:					
		50	211199	66.5.3520.21.000.000000	\$1,920.00
				REIMB OPEN BOOK PRES 4/26/2021	
				STUDENT ACTIVITIES EXPENSE KPMS	\$90.00
		1	211199	66.5.3520.21.000.000000	\$35.00
				REIMB OPEN BOOK PRES 4/26/2021	
				STUDENT ACTIVITIES EXPENSE KPMS	\$17.79
		1	211199	66.5.3520.21.000.000000	
				REIMB OPEN BOOK PRES 4/26/2021	
				STUDENT ACTIVITIES EXPENSE KPMS	
				Check #: 0	
BOSTON MUTUAL LIFE INS CO-G					
Check Group:					
		1	0	01.2.0476.00.000.000000	\$1,110.00
				0000131 DIV 1 MAY 21 4/20/2021	
				BOSTON MUTUAL	
		1	0	01.2.0476.00.000.000000	\$310.80
				0000131 DIV 2 MAY 21 4/20/2021	
				BOSTON MUTUAL	
		1	0	01.2.0476.00.000.000000	\$931.70
				0000131 DIV 3 MAY 21 4/20/2021	
				BOSTON MUTUAL	
				Check #: 0	
BOWES, GEOFFREY					
Check Group:					
				PO/Invoice Total:	\$2,352.50
				Vendor Total:	\$2,352.50

King Philip Regional School District

Voucher Batch Number: 1104 05/03/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	041621 FOOTBALL 4/28/2021	52.5.3510.31.335.21700 Game Officials: Football Check #: 0	\$50.00
BUTLER, RAYMOND Check Group: Game Officials: Volleyball - G					PO/Invoice Total: \$50.00 Vendor Total: \$50.00
	1	0	041021 VOLLEYBALL 4/28/2021	52.5.3510.31.335.22900 Game Officials: Volleyball - G Check #: 0	\$63.00
CAPPELLINI, CHRISTOPHER Check Group: Game Officials: Spring Track - B Event Officials: Spring Track - G					PO/Invoice Total: \$63.00 Vendor Total: \$63.00
	1	0	041021 TRACK 4/28/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$57.50
	1	0	041021 TRACK 4/28/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G Check #: 0	\$57.50
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)					PO/Invoice Total: \$115.00 Vendor Total: \$115.00
	1	210446	4079850412	01.5.4110.31.541.35000 3/29/2021 SUPPLIES: CLEANING	\$35.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

FY21 DUST MOP SERVICE FOR THE HIGH SCHOOL 1 210446 4081148083 01.5.4110.31.541.35000 \$35.00

70-24" DUST MOPS
30-36"
20- 60"
(@.550/EA PLUS \$5.71 SERVICE CHARGE PER
DELIVERY)

4/12/2021 SUPPLIES: CLEANING

Check #: 0

PO/Invoice Total: \$70.00

Vendor Total: \$70.00

CLEAN CUT SOLUTIONS LLC

Check Group:

CENTER CUP, RETAINER RING FOR BUFFER 1 211122 119592 01.5.4110.21.550.35000 \$36.88

4/8/2021 SMALL EQUIP: CLEANING

GRAY SANITIZER DISPENSERS 12 211122 119592 01.5.4110.21.541.35000 \$36.00

4/8/2021 SUPPLIES: CLEANING

Check #: 0

PO/Invoice Total: \$74.88

Vendor Total: \$74.88

CLEAN PORTABLE RESTROOMS

Check Group:

HS Portable restroom use for 3 units, including cleaning
service. Summer through Fall season to keep building
closed 2320 210379 0000180578 50.5.4220.31.461.36300 \$2,320.00

4/14/2021 CONTRACT REPAIRS - GENERAL

MS portable restroom use for 1 unit including cleaning
service. Summer through fall to keep building closed. 500 210379 0000180579 50.5.4220.21.461.36300 \$500.00

4/14/2021 CONTRACT REPAIRS - GENERAL

Check #: 0

PO/Invoice Total: \$2,820.00

Vendor Total: \$2,820.00

CLINCH, KYLE

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

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

Event Officials: Spring Track - G	1	0	032521	TRACK	52.5.3510.31.338.22600	\$37.50
			4/28/2021		Event Officials: Spring Track - B	
Event Officials: Spring Track - G	1	0	032521	TRACK	52.5.3510.31.338.22700	\$37.50
			4/28/2021		Event Officials: Spring Track - G	
Game Officials: Spring Track - B	1	0	041021	TRACK	52.5.3510.31.338.22600	\$37.50
			4/28/2021		Event Officials: Spring Track - B	
Event Officials: Spring Track - G	1	0	041021	TRACK	52.5.3510.31.338.22700	\$37.50
			4/28/2021		Event Officials: Spring Track - G	

Check #: 0

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

CONWAY TECHNOLOGY GROUP

Check Group:

KON COPIER	1	210278	IN2836782		01.5.2453.21.472.38000	\$39.00
N1083						
SERIAL #A1UE01102842					CONTR: COPIER SERVICE	
KON COPIER N1085	1	210278	IN2836782		01.5.2453.31.472.38000	\$39.00
SERIAL #A1UE01104938					CONTR: COPIER SERVICE	

Check #: 0

PO/InvoiceTotal: \$78.00

Vendor Total: \$78.00

DACEY, ROBERT

Check Group:

Game Officials: Volleyball - G	1	0	041021	VOLLEYBALL	52.5.3510.31.335.22900	\$148.00
			4/28/2021		Game Officials: Volleyball - G	

Check #: 0

PO/InvoiceTotal: \$148.00

Vendor Total: \$148.00

DAVIDOW, DARREL

012489

King Philip Regional School District

Voucher Detail Listing Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021
 Vendor Remit Name Description Vendor # QTY PO No. Invoice Date Account Amount

Check Group:
 Game Officials: Football 1 0 042321 FOOTBALL 4/28/2021 52.5.3510.31.335.21700 \$94.00
 Game Officials: Football
 Check #: 0 PO/Invoice Total: \$94.00
 Vendor Total: \$94.00

DUDE SOLUTIONS INC
 Check Group:
 Event Essentials Pro FY 2022 1 211164 INV-88535 4/16/2021 50.5.4220.00.409.36100 \$5,607.10
 CONTR: FACILITY SCHEDULING
 Check #: 0 PO/Invoice Total: \$5,607.10
 Vendor Total: \$5,607.10

EAGLE LEASING CO 015875
 Check Group:
 CO40 40' CONTAINER 11-0077D 1 210096 R12273388 4/15/2021 51.5.3520.31.600.10700 \$99.00
 EXPENSE: MUSIC STORAGE

CO40 40' CONTAINER 11-0217D 1 210096 R12273388 4/15/2021 54.5.4100.31.540.13800 \$99.00
 DRAMATIC ARTS - EXPENSE

CO40 40' CONTAINER 11-109D 1 210096 R12273388 4/15/2021 51.5.3520.31.600.10700 \$99.00
 EXPENSE: MUSIC STORAGE

CO40 40' CONTAINER 11-X745 1 210096 R12273388 4/15/2021 65.5.3520.31.000.00000 \$100.00
 DROPPED OFF IN DECEMBER 2019

NEW CONTAINER CO40 40' CONTAINER 11-18069XN 1 210096 R12273388 4/15/2021 STUDENT ACTIVITY FUND EXPENSE KPHS \$119.00
 PROCESSED AGAINST WRONG PO 54.5.4100.31.540.13800
 DRAMATIC ARTS - EXPENSE
 Check #: 0 PO/Invoice Total: \$516.00

King Phillip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104

05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

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Vendor # QTY PO No. Invoice Date Account

Check Group:

C263266 AND C263267 - 20 foot container x2, CO20, per
4 week rental period. Through FY21 blanket

\$99.00

01.5.3520.21.531.20300

RI2276870

SUPPLIES: STUDENT ACTIVITIES

Check #: 0

PO/InvoiceTotal: \$99.00

Vendor Total: \$615.00

EAST COAST FILTER INC

Check Group:

13 3/8 X 77 1/2 X 1

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$1,811.52

15 1/4 X 77 1/2 X 1

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$676.08

9 X 57 X 1

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$69.84

16 X 25 X 2

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$41.28

20 X 20 X 2

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$51.96

20 X 25 X 2

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$48.84

24 X 24 X 2

01.5.4220.21.545.36300

SI-114320

SUPPLIES: HVAC

\$52.44

Check #: 0

PO/InvoiceTotal: \$2,751.96

Check Group:

9 3/4 X 46 X 1 Pleated HVAC filters

01.5.4220.31.545.36300

SI-114344

SUPPLIES: HVAC

\$66.48

9 3/4 X 52 x 1 Pleated HVAC filters

01.5.4220.31.545.36300

SI-114344

SUPPLIES: HVAC

\$145.68

King Philip Regional School District

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Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
9 3/4 X 34 X 1 Pleated HVAC filters	36	210977	SI-114344 4/27/2021	01.5.4220.31.545.36300 SUPPLIES: HVAC	\$171.36
10 x 36 1/2 x 1 Pleated HVAC filters	168	210977	SI-114344 4/27/2021	01.5.4220.31.545.36300 SUPPLIES: HVAC	\$850.08
16 X 20 x 2 Pleated HVAC filters	24	210977	SI-114344 4/27/2021	01.5.4220.31.545.36300 SUPPLIES: HVAC	\$74.16
20 x 20 x 2 Pleated HVAC filters	48	210977	SI-114344 4/27/2021	01.5.4220.31.545.36300 SUPPLIES: HVAC	\$207.84
20 x 25 x 2 Pleated HVAC filters	72	210977	SI-114344 4/27/2021	01.5.4220.31.545.36300 SUPPLIES: HVAC	\$293.04
Check #: 0					PO/Invoice Total: \$1,808.64
EVANGELISTA, ROBERT					Vendor Total: \$4,560.60
Check Group:					
Game Officials: Football	1	0	041621 FOOTBALL 4/28/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
Check #: 0					PO/Invoice Total: \$94.00
GRAINGER					Vendor Total: \$94.00
Check Group:					
MS CLEANING SUPPLIES	15.51	210299	9868367294 4/14/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$15.51
MS CLEANING SUPPLIES	15.51	210299	9868367302 4/14/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$15.51
Check #: 0					PO/Invoice Total: \$31.02
Vendor Total:					\$31.02

King Philip Regional School District

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Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

HAVA, DALE

Check Group:

Game Officials: Volleyball - G

\$158.00

Game Officials: Volleyball - G

\$131.00

Check #: 0

PO/Invoice Total: \$289.00

Vendor Total: \$289.00

HEALTH/EQUITY

Check Group:

HSA MONTHLY ADMINISTRATIVE FEES

\$13.50

Check #: 0

PO/Invoice Total: \$13.50

Vendor Total: \$13.50

HORDERN, RICHARD

Check Group:

Game Officials: Volleyball - G

\$148.00

Check #: 0

PO/Invoice Total: \$148.00

Vendor Total: \$148.00

HORRIGAN, JOHN P

Check Group:

Game Officials: Football

\$70.00

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
013903					
HUSSEY SEATING COMPANY					
Check Group:					
	1	211194	CD9909154 4/5/2021	50.5.4220.31.461.36300 CONTRACT REPAIRS - GENERAL	\$70.00
PO/Invoice Total:					\$70.00
Vendor Total:					\$70.00
ILACQUA, ROBERT					
Check Group:					
	1	0	041621 FOOTBALL 4/28/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
PO/Invoice Total:					\$94.00
Vendor Total:					\$94.00
JEMCO DISPOSAL SERVICE INC					
Check Group:					
	650	210376	183053 4/7/2021	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$650.00
PO/Invoice Total:					\$94.00
Vendor Total:					\$94.00
JOSTENS INC					
Check Group:					
	2	211092	747525 4/15/2021	01.5.2210.31.612.31700 OTHER:GRADUATION EXPENSES	\$26.10
PO/Invoice Total:					\$650.00
Vendor Total:					\$650.00

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Olympiad Medals - 3,4,5,6,7,8,9,10 (w/KP Green/Gold neck ribbons)	8	211092		747525	01.5.2210.31.612.31700	\$100.40
				4/15/2021	OTHER:GRADUATION EXPENSES	
KPRHS 2021 engraving on Medals Backside (10 medals/10 imprints/space)	90	211092		747525	01.5.2210.31.612.31700	\$5.40
				4/15/2021	OTHER:GRADUATION EXPENSES	
Shipping	1	211092		747525	01.5.2210.31.612.31700	\$19.93
				4/15/2021	OTHER:GRADUATION EXPENSES	
					Check #: 0	
					PO/Invoice Total:	\$151.83
					Vendor Total:	\$151.83
LAWLER, THOMAS						
Check Group:						
Clothing allowance for the 2020-2021 year	251.35	210163		FY21 CLOTHING	01.5.4110.31.523.35000	\$251.35
				4/8/2021	SUPPLIES: UNIFORMS	
					Check #: 0	
					PO/Invoice Total:	\$251.35
					Vendor Total:	\$251.35
LEAVER, GERALD J						
Check Group:						
Game Officials: Football	1	0		041621	52.5.3510.31.335.21700	\$94.00
				FOOTBALL	Game Officials: Football	
				4/28/2021		
					Check #: 0	
					PO/Invoice Total:	\$94.00
					Vendor Total:	\$94.00
LIKARR MAINTENANCE SYSTEMS						
Check Group:						
GE fight Bac RTU disinfectant 55 gal Barrel	1	210493		186766	01.5.4110.21.541.35000	\$716.14
				4/16/2021	SUPPLIES: CLEANING	
					Check #: 0	

King Philip Regional School District

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Voucher Batch Number: 1104 05/03/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYNCH, MARINI & ASSOCIATES INC						
Check Group:						
FY2019 AUDIT SERVICES		1500	210438	2293 FY20 4/20/2021	01.5.1110.00.404.31100 CONTR: FINANCIAL AUDIT	\$1,500.00
				Check #: 0		
					PO/Invoice Total:	\$716.14
					Vendor Total:	\$716.14
Check Group:						
FY2020 AUDIT SERVICES		500	210544	2293 4/20/2021	01.5.1110.00.404.31100 CONTR: FINANCIAL AUDIT	\$500.00
				Check #: 0		
					PO/Invoice Total:	\$1,500.00
					Vendor Total:	\$500.00
LYONS, TOBY	011754					
Check Group:						
Game Officials: Football		1	0	041521 FOOTBALL 4/28/2021	52.5.3510.31.335.21700 Game Officials: Football	\$70.00
				Check #: 0		
					PO/Invoice Total:	\$70.00
					Vendor Total:	\$70.00
MAHAN, STEVEN						
Check Group:						
Game Officials: Football		1	0	041621 FOOTBALL 4/28/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
				Check #: 0		
					PO/Invoice Total:	\$94.00
					Vendor Total:	\$94.00

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Vendor Remit Name
Description

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Invoice Date

MANGAN, PAUL

Check Group:

Game Officials: Spring Track - B

\$57.50

Event Officials: Spring Track - G

\$57.50

Check #: 0

PO/Invoice Total: \$115.00

Vendor Total: \$115.00

MASSACHUSETTS VSP

Check Group:

VSP-VISION

1 0

812186325 MAY 2021

\$709.42

4/19/2021

VSP-VISION

Check #: 0

PO/Invoice Total: \$709.42

Vendor Total: \$709.42

MCGINLEY, SEAN

Check Group:

Game Officials: Football

1 0

042321 FOOTBALL 4/28/2021

\$94.00

Game Officials: Football

Check #: 0

PO/Invoice Total: \$94.00

Vendor Total: \$94.00

MCI

Check Group:

HS FAX

39.58 210282

508-374-1006 APR 21

\$39.58

OTHER: TELEPHONE 4/17/2021

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McIntyre, Lisa M						\$39.58
Check Group:						Vendor Total: \$39.58
ANCIENT GREECE SCOLASTIC - ONLINE FALL 2020	1	21144		ANCIENT GREECE 4/15/2021	01.5.2366.21.635.31900	\$336.75
Check Group:					OTHER: PROF DEV COURSE REIMB - TEACHERS	
					Check #: 0	
MEDEIROS, RAYMOND						\$336.75
Check Group:						Vendor Total: \$336.75
Game Officials: Volleyball - G	1	0		041221 VOLLEYBALL 4/28/2021	52.5.3510.31.335.22900	\$148.00
Check Group:					Game Officials: Volleyball - G	
					Check #: 0	
METROPOLITAN TELEPHONE CO INC			014719			\$148.00
Check Group:						Vendor Total: \$148.00
FY21 GOLD SUPPORT AGREEMENT FOR THE HS AND MS	0.49	210319		186707 4/20/2021	01.5.4230.31.467.36500	\$1,651.42
Check Group:					CONTR: REPAIRS- TELEPHONE	
FY21 GOLD SUPPORT AGREEMENT FOR THE HS AND MS	0.51	210319		186707 4/20/2021	01.5.4230.21.467.36500	\$1,718.83
Check Group:					CONTR: REPAIRS- TELEPHONE	
					Check #: 0	
Check Group:						Vendor Total: \$3,370.25
BLANKET FOR MS TELEPHONE SERVICE	622.47	210450		186756 4/19/2021	01.5.4230.21.467.36500	\$622.47
Check Group:					CONTR: REPAIRS- TELEPHONE	

King Philip Regional School District

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Vendor Remit Name
Description

Amount

Account

Invoice Date

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$622.47

Vendor Total: \$3,992.72

MOLLOY, ADDISON

Check Group:

Game Officials: Volleyball - G

1 0

041021
VOLLEYBALL

52.5.3510.31.338.22900

\$70.00

4/28/2021
Event Officials: Volleyball - G

Game Officials: Volleyball - G

1 0

041221
VOLLEYBALL

52.5.3510.31.338.22900

\$70.00

4/28/2021
Event Officials: Volleyball - G

Check #: 0

PO/Invoice Total: \$140.00

Vendor Total: \$140.00

MONFILS, JANICE R

Check Group:

COVID COMPENSATORY SERVICES FOR KP LINKS
STUDENTS
APRIL 19-20, 2021

8 211206

APRIL 2021

01.5.2320.13.453.42500

\$176.00

4/20/2021

CONTR: SPED

Check #: 0

PO/Invoice Total: \$176.00

Vendor Total: \$176.00

Monnell, Erin L

Check Group:

THE BODY KEEPS THE SCORE
TRAUMA HEALING
PESI
ONLINE
FEBRUARY 25-26, 2021

1 210819

TRAUMA
CONFERENCE

01.5.2356.31.635.31900

\$439.99

4/16/2021

OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$439.99

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MOSCHELLA, RALPH N						Vendor Total:	\$439.99
Check Group:							
Game Officials: Spring Track - B		1	0	032521 TRACK 4/28/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B		\$65.00
Event Officials: Spring Track - G		1	0	032521 TRACK 4/28/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G		\$65.00
Game Officials: Spring Track - B		1	0	041021 TRACK 4/28/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B		\$65.00
Event Officials: Spring Track - G		1	0	041021 TRACK 4/28/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G		\$65.00
Game Officials: Spring Track - B		1	0	041421 TRACK 4/28/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B		\$65.00
Event Officials: Spring Track - G		1	0	041421 TRACK 4/28/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G		\$65.00

Check #: 0

PO/Invoice Total: \$390.00
Vendor Total: \$390.00

MURPHY, HESSE, TOOMEY AND LEHANE							
Check Group:							
FY21 LEGAL SERVICES		987.5	210145	80326 4/20/2021	01.5.1430.00.401.33600 CONTR: LEGAL SERVICES		\$987.50

Check #: 0

PO/Invoice Total: \$987.50
Vendor Total: \$987.50

MURRAY, CLARE							
Check Group:							
Game Officials: Volleyball - G		1	0	041021 VOLLEYBALL 4/28/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G		\$105.00

King Philip Regional School District

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Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Game Officials: Volleyball - G					
	1	0	041221 VOLLEYBALL 4/28/2021	52.5.3510.31.338.22900 Event Officials: Volleyball - G	\$70.00
Check #: 0					
NATIONAL GRID					
000046					
Check Group:					
	118.72	210231	57128-16017 MAR 21 4/13/2021	01.5.4130.31.661.35200 OTHER: ELECTRICITY	\$118.72
	1811.51	210231	89060-75007 APR 21 4/15/2021	01.5.4130.31.661.35200 OTHER: ELECTRICITY	\$1,811.51
Check #: 0					
NATIONAL MUSIC INC.					
000698					
Check Group:					
	971.7	210411	9736 4/27/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$971.70
Check #: 0					
NORFOLK POWER EQUIPMENT, INC.					
000042					
Check Group:					
	29.42	210233	P75468 4/22/2021	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$29.42
Check #: 0					
PO/InvoiceTotal: \$175.00					
Vendor Total: \$175.00					
PO/InvoiceTotal: \$1,930.23					
Vendor Total: \$1,930.23					
PO/InvoiceTotal: \$971.70					
Vendor Total: \$971.70					
PO/InvoiceTotal: \$29.42					
Vendor Total: \$29.42					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

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

OPTAMARK PRINTING & MARKETING 015200

Check Group:
 NEW SCHOOL COMMITTEE MEMBERS NAME PLATES 3 211127 91682 01.5.1110.00.501.31100 SUPPLIES: OFFICE/MEETING \$93.80
 4/20/2021
 Check #: 0

PO/Invoice Total: \$93.80
 Vendor Total: \$93.80

PANORAMA EDUCATION INC

Check Group:
 PANORAMA SURVEYS LICENSE 1 211128 INV6019 01.5.2356.00.636.31900 OTHER: CONFERENCES/WORKSHOPS \$7,500.00
 4/20/2021
 PROJECT SUPPORT 1 211128 INV6019 01.5.2356.00.636.31900 OTHER: CONFERENCES/WORKSHOPS \$2,000.00
 4/20/2021
 PROFESSIONAL DEVELOPMENT -- FOUNDATION PACKAGE 1 211128 INV6019 01.5.2356.00.636.31900 OTHER: CONFERENCES/WORKSHOPS \$750.00
 4/20/2021
 Check #: 0

PO/Invoice Total: \$10,250.00
 Vendor Total: \$10,250.00

Presentation Systems

Check Group:
 ECOLOR+ 36H BRONZE PRINTING SYSTEM 1 211102 56213 01.5.2415.21.550.20200 SMALL EQUIP: MEDIA CENTER \$4,800.00
 4/19/2021
 OPTION 2 PACKAGE 1 211102 56213 01.5.2415.21.502.20200 SUPPLIES: MEDIA CENTER \$1,270.00
 4/19/2021
 Check #: 0

PO/Invoice Total: \$6,070.00
 Vendor Total: \$6,070.00

R.P. O'CONNELL, INC.

Check Group:

King Philip Regional School District

Voucher Batch Number: 1104 05/03/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Labor to work on pump one energy management controls 3 211189 21-1680 01.5.4220.31.463.36300 \$405.00

4/19/2021 CONTR: REPAIRS- HVAC

Check #: 0

PO/InvoiceTotal: \$405.00

Vendor Total: \$405.00

RAYBURG, MICHAEL

Check Group:

Game Officials: Football

52.5.3510.31.335.21700

\$70.00

041521
FOOTBALL
4/28/2021

Game Officials: Football

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

REINERTSON, WILLIAM

Check Group:

Game Officials: Football

52.5.3510.31.335.21700

\$94.00

041621
FOOTBALL
4/28/2021

Game Officials: Football

Check #: 0

PO/InvoiceTotal: \$94.00

Vendor Total: \$94.00

RESERVE ACCOUNT

Check Group:

FY21 POSTAGE FOR THE MAINOFFICE METER AT THE
MIDDLE SCHOOL

01.5.2210.21.602.31700

\$500.00

MS APRIL
4/29/2021

OTHER: POSTAGE

Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

RICOH USA

Check Group:

000848

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
RICOH MP4054SP EID14072119 C91130059					
1		210281	104896693	01.5.2453.21.472.38000	\$150.44
RICOH MP4054SP EID 14071186 S/N C91130060					
1		210281	4/20/2021	CONTR: COPIER SERVICE	\$150.44
1		210281	104896693	01.5.2453.10.472.38000	\$150.44
1		210281	4/20/2021	CONTR: COPIER SERVICE	\$150.44
Check #: 0 PO/Invoice Total: \$300.88 Vendor Total: \$300.88					
ROSCIA, ANTHONY Check Group:					
1		0	041521	52.5.3510.31.335.21700	\$70.00
Game Officials: Football FOOTBALL 4/28/2021 Game Officials: Football Check #: 0					
PO/Invoice Total: \$70.00 Vendor Total: \$70.00					
SARAH WARD Check Group:					
1		210996	EF WEBINAR MAY 12	01.5.2356.00.636.31900	\$1,800.00
MAY 12, 2021 EXECUTIVE FUNCTION WEBINAR: ONE 2-HOUR EXECUTIVE FUNCTION LIVE WEBINAR GEARED TO SPECIAL EDUCATION TEACHERS AND RELATED SERVICES PROVIDERS FOR PREK THROUGH GRADE 12.					
OTHER: CONFERENCES/WORKSHOPS 4/30/2021 Check #: 0					
PO/Invoice Total: \$1,800.00 Vendor Total: \$1,800.00					
SEABERG, ABIGAIL Check Group:					
1		0	041421 TRACK 4/28/2021	52.5.3510.31.338.22600	\$37.50
Game Officials: Spring Track - B Event Officials: Spring Track - B					
PO/Invoice Total: \$37.50 Vendor Total: \$37.50					

King Philip Regional School District

Voucher Batch Number: 1104 05/03/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Event Officials: Spring Track - G 1 0 041421 TRACK 52.5.3510.31.338.22700 \$37.50

4/28/2021 Event Officials: Spring Track - G

Check #: 0

PO/InvoiceTotal: \$75.00

Vendor Total: \$75.00

SITONE LANDSCAPE SUPPLY LLC 014214

Check Group:

grounds and irrigation supply blanket 134.51 210194 107582414-001 01.5.4210.21.544.36200 \$134.51

4/3/2021 SUPPLIES: GROUNDS

Check #: 0

PO/InvoiceTotal: \$134.51

Vendor Total: \$134.51

SZCZESNY, JEFF 013162

Check Group:

Game Officials: Football 1 0 042321 52.5.3510.31.335.21700 \$94.00

FOOTBALL

4/28/2021 Game Officials: Football

Check #: 0

PO/InvoiceTotal: \$94.00

Vendor Total: \$94.00

TAYLOR, PAUL R 014575

Check Group:

Game Officials: Football 1 0 042321 52.5.3510.31.335.21700 \$94.00

FOOTBALL

4/28/2021 Game Officials: Football

Check #: 0

PO/InvoiceTotal: \$94.00

Vendor Total: \$94.00

TOWN OF WRENTHAM - TOWN CLERK 012556

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
King Philip High School Flammables Certificate of Registration	1	211201	FY21 CERT OF REGISTR	01.5.4220.31.680.36300		\$25.00
			4/29/2021	OTHER: INSPECTIONS		
				Check #: 0		
				PO/Invoice Total:		\$25.00
				Vendor Total:		\$25.00
TSA CONSULTING GROUP INC						
Check Group:						
FY21 403(B) TSA ADMINISTRATION FEE	129.94	210383	65463	01.5.5200.00.609.31500		\$129.94
			4/16/2021	OTHER: HEALTH- ACTIVE		
				Check #: 0		
				PO/Invoice Total:		\$129.94
				Vendor Total:		\$129.94
TYLER TECHNOLOGIES INC						
Check Group:						
VIRTUAL LEARNING LAB FOR PURCHASE AND PAYABLES CERTIFICATION APRIL 12-14, 2021	1	211064	025-331925	01.5.23556.00.636.31900		\$750.00
			4/23/2021	OTHER: CONFERENCES/WORKSHOPS		
				Check #: 0		
				PO/Invoice Total:		\$750.00
				Vendor Total:		\$750.00
UMASS MEDICAL SCHOOL						
Check Group:						
AAC SERVICES 4/1/20 THRU 06/30/20 ASC SERVICES - 7/01/20 THRU 9/30/20	1	210387	WSBC-21-00040	01.5.5500.10.403.42100		\$807.00
			2/26/2021	CONTR: MEDICAID BILLING		
				Check #: 0		
				PO/Invoice Total:		\$807.00
				Vendor Total:		\$807.00
US1 EDUCATIONAL & GOVERNMENT SALES						
Check Group:						

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1104 05/03/2021
 Vendor Remit Name Account Amount
 Description Invoice Date PO No. QTY Vendor # Description PO/Invoice Total: Vendor Total:

OPTI CLEAR LETTER SIZE POUCH 9 X 11 1/2" 3 MI	0392928801019	2	211157	01.5.2415.21.502.20200	\$30.20
EZ LOAD 3 MIL 200' (2 ROLLS EACH)	0392928801019	2	211157	SUPPLIES: MEDIA CENTER	\$216.50
27" WIDE 3 MIL ROLLS (1 EACH)	0392928801019	6	211157	SUPPLIES: MEDIA CENTER	\$278.70
SHIPPING	0392928801019	0	211157	SUPPLIES: MEDIA CENTER	\$49.92
OPTI CLEAR LETTER SIZE POUCH 9 X 11 1/2" 5 ML	0392928801027	1	211157	SUPPLIES: MEDIA CENTER	\$19.95
SHIPPING	0392928801027	10	211157	SUPPLIES: MEDIA CENTER	\$1.90

Check #: 0

PO/Invoice Total: \$597.17
 Vendor Total: \$597.17

VACHER, STEPHEN

Check Group:

Game Officials: Football

1 0

041521
 FOOTBALL
 4/28/2021

\$70.00

Check #: 0

PO/Invoice Total: \$70.00
 Vendor Total: \$70.00

Varney, Elena C

Check Group:

FROM TRAUMA-INFORMED TO TRAUMA-INVESTED:
 CREATING A CULTURE OF SAFETY
 LEARNER'S EDGE ONLINE
 SPRING 2021

1 211180

FROM TRAUMA
 INFORMED

\$413.00

4/26/2021 OTHER: CONFERENCES/WORKSHOPS

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1104 05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	211180	SUCCESSING WITH ELLS WITH ELL	01.5.23556.00.636.31900	\$170.00	
RIBAS ASSOCIATES AND PUBLICATIONS					
ONLINE					
WINTER 2021					

OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/Invoice Total: \$583.00

Vendor Total: \$583.00

W.B. MASON CO., INC.

000096

Check Group:

BUMP BAR PAPER TOWEL DISPENSER

5 211138

219476348

01.5.4110.21.541.35000

\$59.70

4/15/2021 SUPPLIES: CLEANING

Check #: 0

PO/Invoice Total: \$59.70

Vendor Total: \$59.70

Grand Total: \$84,298.83

End of Report