

Warrant #77A

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1119

Voucher Date: 06/14/2021

Prepared By:

[Signature]
Printed: 06/10/2021 10:54:53 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$171,854.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Eric Harmon	Member	(Norfolk)
Jim Lehan	Member	(Norfolk)
Sarah Ward	Member	(Norfolk)
Christopher Brenneis	Member	(Plainville)
Bruce Cates	Member	(Plainville)
Samad Khan	Member	(Plainville)
Grey Almelda	Member	(Wrentham)
Trevor Knoff	Member	(Wrentham)
Marc Waxman	Member	(Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund	Amount
01 GENERAL FUND	\$171,854.76
	\$171,854.76

Report: rptGLCheckListing
Printed: 06/10/2021 11:01:34 AM

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1119 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

AMAZON 015603

Check Group:

AMAZON PURCHASE: PLEASE SEE ATTACHED PER
BARBARA DADMUN

\$5,500.68

1GKM-FCJ6-V363 01.5.2430.13.502.42500
6/3/2021 SUPPLIES: TEACHING

Check #: 0

PO/Invoice Total: \$5,500.68

Vendor Total: \$5,500.68

BD TRANSPORTATION

Check Group:

FY21 TRANSPORTATION MV STUDENT (NORFOLK TO
BPS: BOSTON LATIN)

\$660.00

12 210361 APRIL 2021 01.5.3300.00.411.37100
4/10/2021 CONTR: TRANS - MCKINNEYVENTO

FY21 TRANSPORTATION MV STUDENT (NORFOLK TO
BPS: BOSTON LATIN)

\$550.00

10 210361 MARCH 2021 01.5.3300.00.411.37100
3/10/2021 CONTR: TRANS - MCKINNEYVENTO

FY21 TRANSPORTATION MV STUDENT (NORFOLK TO
BPS: BOSTON LATIN)

\$1,100.00

20 210361 MAY 2021 01.5.3300.00.411.37100
5/10/2021 CONTR: TRANS - MCKINNEYVENTO

Check #: 0

PO/Invoice Total: \$2,310.00

Vendor Total: \$2,310.00

CALM STRIPS

Check Group:

NEW LEAF

\$30.00

3 211286 CS2284 01.5.2430.13.502.42500
5/28/2021 SUPPLIES: TEACHING

PRISMATIC

\$10.00

1 211286 CS2284 01.5.2430.13.502.42500
5/28/2021 SUPPLIES: TEACHING

SUMMER STORM

\$10.00

1 211286 CS2284 01.5.2430.13.502.42500
5/28/2021 SUPPLIES: TEACHING

GRAY SHEETS

\$10.00

1 211286 CS2284 01.5.2430.13.502.42500
5/28/2021 SUPPLIES: TEACHING

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1119 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

FY21 HOME PROGRAM SUPERVISION (1 HR PER WK 3 210333 CO05312021 01.5.9300.10.905.93200 \$456.00
X 52 WKS)

5/31/2021 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY
Check #: 0

PO/Invoice Total: \$1,460.25
Vendor Total: \$1,460.25

RISK-ERASER LLC

Check Group:

GOAL SEEKER, 3.5 BASE PACKAGE AND ADDITIONAL 1 211325 GOAL SEEKER 01.5.2440.12.634.42500 \$6,000.00
LICENSES, JULY 2021 - JUNE 2022 5/28/2021 DUES & FEES: SPED

Check #: 0

PO/Invoice Total: \$6,000.00
Vendor Total: \$6,000.00

RIVERVIEW SCHOOL INC

Check Group:

FY21 SCHOOL YEAR TUITION (SETTLEMENT) 31 210395 21053116135700 01.5.9300.10.906.93200 \$11,114.12
089 5/31/2021 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

FY21 SCHOOL YEAR TUITION (SETTLEMENT) 12 210395 21053116243300 01.5.9300.10.906.93200 \$4,302.24
091 6/30/2021 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

Check #: 0

PO/Invoice Total: \$15,416.36
Vendor Total: \$15,416.36

SOUTH SHORE EDUCATIONAL COLLABORATIVE 012864

Check Group:

FY21 SCHOOL YEAR TUITION (START DATE 4/28/21) 34 211350 211913 01.5.9400.10.901.93500 \$9,715.16
4/28/2021 TUITION: COLLABORATIVES

Check #: 0

PO/Invoice Total: \$9,715.16
Vendor Total: \$9,715.16

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1119 06/14/2021

Fiscal Year: 2020-2021

Vendor Reim Name
Description

Account Amount

Invoice
Invoice Date

QTY PO No.

Vendor #

THE NEW ENGLAND CENTER FOR CHILDREN

Check Group:

FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5343C)	30	210392	245436	6/10/2021	01.5.9300.10.905.93200	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$29,907.90
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Check #: 0

PO/InvoiceTotal: \$29,907.90

Check Group:

FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)	21	210393	245437	6/10/2021	01.5.9300.10.905.93200	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$11,653.95
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Check #: 0

PO/InvoiceTotal: \$11,653.95

Check Group:

FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)	21	210577	245411	6/10/2021	01.5.9300.10.905.93200	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$11,653.95
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Check #: 0

PO/InvoiceTotal: \$11,653.95

VAN POOL TRANSPORTATION LLC

Check Group:

FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)	22255	210408	62105151	5/29/2021	01.5.3300.10.421.42400	CONTR: TRANS - SPED IN-DISTRICT	\$22,255.00
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FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)	290	210408	62105152	5/29/2021	01.5.3300.10.421.42400	CONTR: TRANS - SPED IN-DISTRICT	\$290.00
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FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)	51367.82	210408	62105153	5/30/2021	01.5.3300.10.422.42400	CONTR: TRANS - SPED OUT-OF-DISTRICT	\$51,367.82
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FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)	630	210408	62105154	5/30/2021	01.5.3300.10.422.42400	CONTR: TRANS - SPED OUT-OF-DISTRICT	\$630.00
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FY21 MV TRANSPORTATION	1550	210408	62105187	5/29/2021	01.5.3300.00.411.37100	CONTR: TRANS - MCKINNEYVENTO	\$1,550.00
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Vendor Total: \$53,215.80

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1119 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 MV TRANSPORTATION	52.4	210408	62105224 5/29/2021	01.5.3300.00.411.37100 CONTR: TRANS - MCKINNEYVENTO	\$52.40
Check #: 0					
W.B. MASON CO., INC.					PO/Invoice Total: \$76,145.22
Check Group: 000096					
PENTEL ENERGEL-X RETRACTABLE ROLLER GEL PEN, BLACK	1	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$11.23
PENTEL ENERGEL-X RETRACTABLE ROLLER GEL PEN, BLUE	1	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$11.23
PENTEL ENERGEL NV LIQUID GEL PEN, BLACK INK	3	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$43.02
BOSTITCH PROFESSIONAL MAGNETIC PUSH STYLE STAPLE REMOVER	2	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$8.42
PUFFS FACIAL TISSUE	5	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$27.15
VERBATIM STOREIN GO USB 2.0 FLASH DRIVE, 4 PACK	1	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$16.90
DURACELL COPPERTOP AAA ALKALINE BATTERIES	1	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$11.19
DURACELL COPPERTOP AA ALKALINE BATTERIES	1	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$11.19
PENTEL CHAMP MECHANICAL PENCILS	3	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$14.91
DIXIE PLASTIC CUTLERY, FORKS	2	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$16.12
DIXIE PLASTIC CUTLERY, TEASPOONS	2	211322	220687819 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$14.62

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Vendor Remit Name Description Voucher Batch Number: 1119 06/14/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	2	211322	220687819	01.5.2110.12.501.42100	\$15.00
			6/3/2021	SUPPLIES: OFFICE	
	10	211322	220687819	01.5.2110.12.501.42100	\$4.60
			6/3/2021	SUPPLIES: OFFICE	
	3	211322	220687819	01.5.2110.12.501.42100	\$16.02
			6/3/2021	SUPPLIES: OFFICE	
	1	211322	220687819	01.5.2110.12.501.42100	\$19.75
			6/3/2021	SUPPLIES: OFFICE	
	10	211322	220687819	01.5.2110.12.501.42100	\$4.60
			6/3/2021	SUPPLIES: OFFICE	
	20	211322	220687819	01.5.2110.12.501.42100	\$13.20
			6/3/2021	SUPPLIES: OFFICE	
	2	211322	220718117	01.5.2110.12.501.42100	\$7.48
			6/4/2021	SUPPLIES: OFFICE	
	2	211322	220751581	01.5.2110.12.501.42100	\$45.08
			6/7/2021	SUPPLIES: OFFICE	

Check #: 0

PO/Invoice Total: \$311.71

Vendor Total: \$311.71

Grand Total: \$171,854.76

End of Report

