

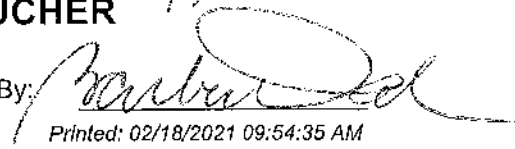
Warrant #55XB

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1077

Voucher Date: 02/22/2021

Prepared By:



Printed: 02/18/2021 09:54:35 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$827,566.06 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	\$769,962.75
16	GRANT 102 - CORONAVIRUS RELIEF FUND	\$7,062.66
24	GRANT 309 - TITLE IV	\$9,724.00
35	GRANT 336 - DESE BEHAVIOR & MENTAL HEALTH	\$2,653.00

Voucher No: 1077

Voucher Date: 02/22/2021

Fund		Amount
51	MUSIC PROGRAMS	\$198.00
52	ATHLETICS	\$10,003.25
53	DECA PROGRAMS	\$4,000.00
54	DRAMATIC ARTS	\$99.00
65	STUDENT ACTIVITIES - KPHS	\$20,819.51
67	PARKING & TRAFFIC	\$2,818.89
68	HEALTHY KP GRANT	\$225.00
		<hr/> <hr/>
		\$827,566.06

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 2/22/2021 **To Date:** 2/22/2021
From Check: 30420 **To Check:** 30546
From Voucher: 1077 **To Voucher:** 1077

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30420	02/22/2021	NC-S PEARSON	\$3,222.22	1077	Not Printed	Expense	<input type="checkbox"/>		
30421	02/22/2021	Abrams, Benjamin K	\$649.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30422	02/22/2021	AIRGAS USA LLC	\$54.51	1077	Not Printed	Expense	<input type="checkbox"/>		
30423	02/22/2021	ALFOND, BRIAN	\$80.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30424	02/22/2021	ALFOND, MOLLY	\$40.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30425	02/22/2021	ALLIED AUTO PARTS CO	\$97.43	1077	Not Printed	Expense	<input type="checkbox"/>		
30426	02/22/2021	ALLY	\$766.39	1077	Not Printed	Expense	<input type="checkbox"/>		
30427	02/22/2021	ANGLIN, RAYMOND	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30428	02/22/2021	ASSABET VALLEY COLLABORATIVE	\$2,653.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30429	02/22/2021	ASSOCIATED ELEVATOR COMPANIES, INC.	\$590.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30430	02/22/2021	AUDET, DAVID	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30431	02/22/2021	BARROS, ALEXANDER M	\$86.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30432	02/22/2021	BOVIN ELECTRIC LLC	\$3,011.69	1077	Not Printed	Expense	<input type="checkbox"/>		
30433	02/22/2021	BRENNAN, MICHAEL	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30434	02/22/2021	BRITO, LEONARDO	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30435	02/22/2021	BWFO ORTHOPEDICS	\$4,106.25	1077	Not Printed	Expense	<input type="checkbox"/>		
30436	02/22/2021	CABRAL, CLINT	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30437	02/22/2021	CADCA	\$225.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30438	02/22/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$66.15	1077	Not Printed	Expense	<input type="checkbox"/>		
30439	02/22/2021	CASCARANO, JOHN	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30440	02/22/2021	CASEY ENGINEERED MAINT INC	\$3,580.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30441	02/22/2021	CATALDOS PAINT & HARDWARE INC	\$117.92	1077	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Date: 2/22/2021 **To Date:** 2/22/2021

From Check: 30420 **To Check:** 30546

From Voucher: 1077 **To Voucher:** 1077

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30442	02/22/2021	CENTER FOR RESPONSIVE SCHOOLS	\$185.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30443	02/22/2021	CINTAS CORPORATION 756	\$38.71	1077	Not Printed	Expense	<input type="checkbox"/>		
30444	02/22/2021	CLEAN CUT SOLUTIONS LLC	\$4,896.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30445	02/22/2021	COLUMBIA GAS OF MA	\$12,078.94	1077	Not Printed	Expense	<input type="checkbox"/>		
30446	02/22/2021	COMCAST	\$3,000.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30447	02/22/2021	COMMERCE BANK - COMMERCIAL CARDS	\$5,241.46	1077	Not Printed	Expense	<input type="checkbox"/>		
30448	02/22/2021	COMPTON DOOR INC	\$462.50	1077	Not Printed	Expense	<input type="checkbox"/>		
30449	02/22/2021	CONSTANTINO, GARY	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30450	02/22/2021	DAMISH, DANIEL	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30451	02/22/2021	DEYO, STEPHEN	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30452	02/22/2021	DEYO, TIMOTHY	\$64.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30453	02/22/2021	DGI COMMUNICATIONS	\$287.70	1077	Not Printed	Expense	<input type="checkbox"/>		
30454	02/22/2021	DIRECT ENERGY BUSINESS	\$22,753.83	1077	Not Printed	Expense	<input type="checkbox"/>		
30455	02/22/2021	DOHERTY, BRIAN	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30456	02/22/2021	DOHERTY, DAVID	\$62.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30457	02/22/2021	DONOVAN, KEVIN J	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30458	02/22/2021	EAGLE LEASING CO	\$833.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30459	02/22/2021	EASTERN SALT COMPANY INC	\$1,491.87	1077	Not Printed	Expense	<input type="checkbox"/>		
30460	02/22/2021	EVERSOURCE	\$243.54	1077	Not Printed	Expense	<input type="checkbox"/>		
30461	02/22/2021	EVERSOURCE (GAS)	\$724.56	1077	Not Printed	Expense	<input type="checkbox"/>		
30462	02/22/2021	F & W PEST CONTROL INC.	\$190.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30463	02/22/2021	FASTENAL COMPANY	\$60.78	1077	Not Printed	Expense	<input type="checkbox"/>		
30464	02/22/2021	FERRIS, BRIAN	\$174.00	1077	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Check: 30420 **To Check:** 30546
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30465	02/22/2021	FIELDS AND FOOTINGS LLC	\$108.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30466	02/22/2021	FIRST AMERICAN EQUIPMENT FINANCE	\$2,011.52	1077	Not Printed	Expense	<input type="checkbox"/>		
30467	02/22/2021	FONSECA, JAMES	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30468	02/22/2021	FORD, CAROL	\$164.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30469	02/22/2021	FRENNA, GIUSEPPE	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30470	02/22/2021	Frey, April	\$575.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30471	02/22/2021	Gearhart, Eric	\$88.95	1077	Not Printed	Expense	<input type="checkbox"/>		
30472	02/22/2021	GRAINGER	\$265.75	1077	Not Printed	Expense	<input type="checkbox"/>		
30473	02/22/2021	GRAY, PETER JR	\$192.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30474	02/22/2021	GREENHAVEN TURF CARE	\$399.50	1077	Not Printed	Expense	<input type="checkbox"/>		
30475	02/22/2021	HARRINGTON, BRYAN	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30476	02/22/2021	HARVARD PILGRIM HEALTH CARE	\$473,047.96	1077	Not Printed	Expense	<input type="checkbox"/>		
30477	02/22/2021	HEALTH EQUITY	\$11.25	1077	Not Printed	Expense	<input type="checkbox"/>		
30478	02/22/2021	HRC TOTAL SOLUTIONS	\$22,596.76	1077	Not Printed	Expense	<input type="checkbox"/>		
30479	02/22/2021	HUGHES-ROGAN, PAMELA A	\$1,425.75	1077	Not Printed	Expense	<input type="checkbox"/>		
30480	02/22/2021	J.W. PEPPER & SONS, INC.	\$48.99	1077	Not Printed	Expense	<input type="checkbox"/>		
30481	02/22/2021	JACKSON, JOHN	\$210.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30482	02/22/2021	JOSTENS INC	\$157.70	1077	Not Printed	Expense	<input type="checkbox"/>		
30483	02/22/2021	KING PHILIP CAFETERIA	\$20.55	1077	Not Printed	Expense	<input type="checkbox"/>		
30484	02/22/2021	KING PHILIP REGIONAL HIGH SCHOOL	\$20,719.51	1077	Not Printed	Expense	<input type="checkbox"/>		
30485	02/22/2021	KING, BRYAN	\$164.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30486	02/22/2021	KIVLEHAN, JAMES	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30487	02/22/2021	KONESKI, BRAD	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30488	02/22/2021	KUBOTA LEASING	\$1,244.80	1077	Not Printed	Expense	<input type="checkbox"/>		
30489	02/22/2021	LIBBY, JEFFREY	\$161.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30490	02/22/2021	LIKARR MAINTENANCE SYSTEMS	\$8,413.80	1077	Not Printed	Expense	<input type="checkbox"/>		
30491	02/22/2021	LYNCH, MARINI & ASSOCIATES INC	\$11,500.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30492	02/22/2021	MASS-DECA	\$4,000.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30493	02/22/2021	MAZZARELLA, DAVID	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30494	02/22/2021	MCI	\$36.96	1077	Not Printed	Expense	<input type="checkbox"/>		
30495	02/22/2021	MCLEAN, CLIFF	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30496	02/22/2021	MECHANICAL AIR CONTROL INC	\$2,348.46	1077	Not Printed	Expense	<input type="checkbox"/>		
30497	02/22/2021	MEISNER, ANNE	\$161.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30498	02/22/2021	MILLER, BRADLEY	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30499	02/22/2021	MILLIS, ANDREA	\$92.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30500	02/22/2021	MMA PARTNERSHIP PROGRAM	\$85.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30501	02/22/2021	MMEA SOUTH EASTERN DISTRICT	\$25.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30502	02/22/2021	MOLLOY, CYNTHIA	\$829.84	1077	Not Printed	Expense	<input type="checkbox"/>		
30503	02/22/2021	MORIN, BRETT	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30504	02/22/2021	NASCO-FORT ATKINS	\$736.28	1077	Not Printed	Expense	<input type="checkbox"/>		
30505	02/22/2021	NATIONAL GRID	\$21,106.65	1077	Not Printed	Expense	<input type="checkbox"/>		
30506	02/22/2021	NEIL, ANDREA	\$92.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30507	02/22/2021	NEW ENGLAND MATHEMATICS LEAGUE	\$80.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30508	02/22/2021	NEXVORTEX INC	\$631.69	1077	Not Printed	Expense	<input type="checkbox"/>		
30509	02/22/2021	NOONAN BROTHERS PETROLEUM, INC	\$8,889.44	1077	Not Printed	Expense	<input type="checkbox"/>		
30510	02/22/2021	NORFOLK ARENA	\$200.00	1077	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Check: 30420 **To Check:** 30546
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30511	02/22/2021	NORFOLK POWER EQUIPMENT, INC.	\$1,287.01	1077	Not Printed	Expense	<input type="checkbox"/>		
30512	02/22/2021	O'BRIEN, MICHAEL	\$140.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30513	02/22/2021	O'BRIEN, MOLLY	\$245.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30514	02/22/2021	OLIVEIRA, CRISTIAN L	\$560.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30515	02/22/2021	OPTAMARK PRINTING & MARKETING	\$34.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30516	02/22/2021	PEARSON INC	\$10.50	1077	Not Printed	Expense	<input type="checkbox"/>		
30517	02/22/2021	PETERSON, DAVID & MOIRA	\$332.35	1077	Not Printed	Expense	<input type="checkbox"/>		
30518	02/22/2021	PREVELIGE, SARAH A	\$570.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30519	02/22/2021	PRINTER PRO SOLUTIONS INC.	\$1,059.53	1077	Not Printed	Expense	<input type="checkbox"/>		
30520	02/22/2021	R B ALLEN CO INC	\$2,250.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30521	02/22/2021	RESERVE ACCOUNT	\$1,000.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30522	02/22/2021	RICOH USA	\$5,762.49	1077	Not Printed	Expense	<input type="checkbox"/>		
30523	02/22/2021	RICOH USA INC	\$1,321.16	1077	Not Printed	Expense	<input type="checkbox"/>		
30524	02/22/2021	ROOTER MAN PLUMBING	\$795.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30525	02/22/2021	ROTH, DAVID C	\$64.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30526	02/22/2021	RUBEIRA, KERRIE	\$92.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30527	02/22/2021	SAVVAS LEARNING COMPANY LLC	\$1,372.05	1077	Not Printed	Expense	<input type="checkbox"/>		
30528	02/22/2021	SHOUTPOINT INC	\$2,415.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30529	02/22/2021	SILVA, CATHY F	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30530	02/22/2021	SILVERSCRIPT INSURANCE COMPANY	\$45,377.65	1077	Not Printed	Expense	<input type="checkbox"/>		
30531	02/22/2021	SUN CHRONICLE	\$142.60	1077	Not Printed	Expense	<input type="checkbox"/>		
30532	02/22/2021	TOWN OF MILFORD - MCSUP	\$525.00	1077	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30533	02/22/2021	TOWN OF WRENTHAM POLICE	\$3,965.30	1077	Not Printed	Expense	<input type="checkbox"/>		
30534	02/22/2021	TOWN OF WRENTHAM WATER	\$1,077.84	1077	Not Printed	Expense	<input type="checkbox"/>		
30535	02/22/2021	TRANE U S INC	\$328.62	1077	Not Printed	Expense	<input type="checkbox"/>		
30536	02/22/2021	TRANSFINDER CORPORATION	\$4,250.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30537	02/22/2021	VERIZON	\$323.95	1077	Not Printed	Expense	<input type="checkbox"/>		
30538	02/22/2021	VERIZON WIRELESS	\$1,843.69	1077	Not Printed	Expense	<input type="checkbox"/>		
30539	02/22/2021	VICENTE, EURICO	\$87.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30540	02/22/2021	W T HOLMES TRANSPORTATION CO	\$77,616.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30541	02/22/2021	W.B. MASON CO., INC.	\$141.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30542	02/22/2021	WASTE MANAGEMENT OF MA	\$2,529.22	1077	Not Printed	Expense	<input type="checkbox"/>		
30543	02/22/2021	WEX BANK	\$650.37	1077	Not Printed	Expense	<input type="checkbox"/>		
30544	02/22/2021	WHALLEY COMPUTER ASSOCIATES INC	\$11,749.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30545	02/22/2021	WILKINSON, PATRICK	\$128.00	1077	Not Printed	Expense	<input type="checkbox"/>		
30546	02/22/2021	COMMERCE BANK - COMMERCIAL CARDS	\$432.17	1077	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$827,566.06 **End of Report**

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

NCS PEARSON

Check Group:

Voucher Batch Number: 1077

02/22/2021

Vendor #

015799

QTY

PO No.

Invoice Date

Account

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
015799	1	201664	12229782	01.2.0450.00.000.000000	\$386.60
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$800.00
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$180.00
			11/17/2020	ACCOUNTS PAYABLE	
	2	201664	12229782	01.2.0450.00.000.000000	\$90.00
			11/17/2020	ACCOUNTS PAYABLE	
	2	201664	12229782	01.2.0450.00.000.000000	\$206.96
			11/17/2020	ACCOUNTS PAYABLE	
	4	201664	12229782	01.2.0450.00.000.000000	\$178.00
			11/17/2020	ACCOUNTS PAYABLE	
	2	201664	12229782	01.2.0450.00.000.000000	\$140.00
			11/17/2020	ACCOUNTS PAYABLE	
	2	201664	12229782	01.2.0450.00.000.000000	\$140.00
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$65.10
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$98.00
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$98.00
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$62.00
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$66.30
			11/17/2020	ACCOUNTS PAYABLE	
	1	201664	12229782	01.2.0450.00.000.000000	\$66.30
			11/17/2020	ACCOUNTS PAYABLE	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	QTY	PO No.	Invoice Date	Account	Amount
WISC V RECORD FORM	2	201664	12229782	01.2.0450.00.000.000000 ACCOUNTS PAYABLE	\$300.00
WISC V RESPONSE BOOKLET I	2	201664	11/17/2020	01.2.0450.00.000.000000 ACCOUNTS PAYABLE	\$190.00
CONNERS 3 PARENT LONG FORM (25)	1	201664	12313239	01.2.0450.00.000.000000 ACCOUNTS PAYABLE	\$79.00
CONNERS 3 PARENT SHORT FORM (25)	1	201664	12/10/2020	01.2.0450.00.000.000000 ACCOUNTS PAYABLE	\$75.96
Check #: 0					PO/Invoice Total: \$3,222.22
Vendor Total:					\$3,222.22
Abrams, Benjamin K					
Check Group:					
EVOLUTION AND NATURAL SELECTION UNIVERSITY OF LA VERNE ONLINE WINTER 2020/2021	1	210798	EVOLUTION & NATURAL	01.5.2356.31.635.31900	\$375.00
UNDERSTANDING & DEALING WITH DIFFICULT PARENTS UNIVERSITY OF LA VERNE ONLINE WINTER 2020/2021	1	210798	1/25/2021 Understanding & deal	OTHER: PROF DEV COURSE REIMB - TEACHERS 01.5.2356.31.635.31900	\$175.00
Check #: 0					PO/Invoice Total: \$550.00
Vendor Total:					\$550.00
Check Group:					
KAMI LICENSE	1	210903	FY21 KAMI LICENSE 1/26/2021	01.5.2430.31.502.11000 SUPPLIES: SCIENCE	\$99.00
Check #: 0					PO/Invoice Total: \$99.00
Vendor Total:					\$649.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

AIRGAS USA LLC

Check Group:

welding gas bottle swap

\$54.51

Check Group:

Game Officials: Ice Hockey - B

Game Officials: Ice Hockey - G

ALFOND, BRIAN

Check Group:

Game Officials: Ice Hockey - B

Game Officials: Ice Hockey - G

ALFOND, MOLLY

Check Group:

Event Officials: Ice Hockey - G

ALLIED AUTO PARTS CO

Check Group:

OTHER: SERVICE/MAINTENANCE - VAN

Vehicle Replacement Parts

\$18.73

\$78.70

Voucher Batch Number: 1077

02/22/2021

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

015614

01.5.4210.31.539.36200
SUPPLIES: EQUIPMENT PARTS

Check #: 0

PO/Invoice Total: \$54.51

Vendor Total: \$54.51

\$40.00

\$40.00

PO/Invoice Total: \$80.00

Vendor Total: \$80.00

\$40.00

PO/Invoice Total: \$40.00

Vendor Total: \$40.00

\$18.73

\$78.70

01.5.4230.13.651.36500
OTHER: SERVICE/MAINTENANCE - VAN

01.5.4210.31.539.36200
SUPPLIES: EQUIPMENT PARTS

40NV019864
12/28/2020

18.73 210232

000024

40NV020867
2/6/2021

78.7 210232

2/6/2021

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

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

PO/Invoice Total: \$97.43
Vendor Total: \$97.43

ALLY

Check Group:

FY21 MONTHLY AUTO PAYMENT

1	210094	611927022552 FEB 21 1/14/2021	01.5.4210.00.651.36200	\$766.39
			OTHER: GROUNDS VEHICLES	

Check #: 0

PO/Invoice Total: \$766.39
Vendor Total: \$766.39

ANGLIN, RAYMOND

Check Group:

Game Officials: Basketball - G

1	0	011721 GIRLS BB 2/1/2021	52.5.3510.31.335.21300	\$87.00
			Game Officials: Basketball - G	

Check #: 0

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

ASSABET VALLEY COLLABORATIVE

015342

Check Group:

19 HOURS TOTAL: ONGOING CLINICAL SUPERVISION
SUPPORT 2020-2021
INCLUDES: 1 HOUR BI-WEEKLY FOR 38 WEEKS/ 19
SESSIONS, VIRTUAL SUPERVISION EMAIL ONGOING
WEEKLY AS NEEDED BASED ON NOT GREATER THAN
5 EMAILS WEEKLY

1	210887	210554	35.5.2358.00.400.31900	\$2,653.00
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1/25/2021 MENTAL HEALTH GRANT: PROF DEV EXP

Check #: 0

PO/Invoice Total: \$2,653.00
Vendor Total: \$2,653.00

ASSOCIATED ELEVATOR COMPANIES, INC.

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	210302	1	266015	01.5.4230.21.476.36600	\$395.00
			1/1/2021	CONTR: REPAIRS-ELEVATORS	
				Check #: 0	
				PO/Invoice Total:	\$395.00

Check Group:

1	210303	1	266016	01.5.4230.31.476.36600	\$195.00
			1/1/2021	CONTR: REPAIRS-ELEVATORS	
				Check #: 0	
				PO/Invoice Total:	\$195.00
				Vendor Total:	\$590.00

AUDET, DAVID

013424

Check Group:

1	0	1	013121	GIRLS BB 52.5.3510.31.335.21300	\$87.00
			2/12/2021	Game Officials: Basketball - G	
				Check #: 0	
				PO/Invoice Total:	\$87.00
				Vendor Total:	\$87.00

BARROS, ALEXANDER M

Check Group:

1	0	1	011721	BOYS BB 52.5.3510.31.335.21200	\$86.00
			2/1/2021	Game Officials: Basketball - B	
				Check #: 0	
				PO/Invoice Total:	\$86.00
				Vendor Total:	\$86.00

BOVIN ELECTRIC LLC

002536

Check Group:

724.28	210237	26461	2/2/2021	01.5.4220.21.460.36300	\$724.28
				CONTR: REPAIRS-ELECTRICAL	
340	210237	26462	2/2/2021	01.5.4220.21.460.36300	\$340.00
				CONTR: REPAIRS-ELECTRICAL	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL	233.24	210237	26505 2/8/2021	01.5.4220.31.460.36300 CONTR: REPAIRS- ELECTRICAL	\$233.24
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL	514.17	210237	26506 2/8/2021	01.5.4220.31.460.36300 CONTR: REPAIRS- ELECTRICAL	\$514.17
Check #: 0					PO/InvoiceTotal: \$1,811.69
Check Group:					
DISCONNECT ELECTRICAL AND DATA FROM LARGE CENTER TABLE IN ROOM 207.					\$1,200.00
Check #: 0					PO/InvoiceTotal: \$1,200.00
Vendor Total:					\$3,011.69
BRENNAN, MICHAEL					
Check Group:					
Game Officials: Basketball - G					\$87.00
1 0 013121 GIRLS BB 52.5.3510.31.335.21300					
2/12/2021 Game Officials: Basketball - G					
Check #: 0					PO/InvoiceTotal: \$87.00
Vendor Total:					\$87.00
BRITO, LEONARDO					
Check Group:					
Game Officials: Basketball - G					\$87.00
1 0 012421 GIRLS BB 52.5.3510.31.335.21300					
2/4/2021 Game Officials: Basketball - G					
Check #: 0					PO/InvoiceTotal: \$87.00
Vendor Total:					\$87.00
BWPO ORTHOPEDICS					
Check Group:					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
015541	1	210171	IN01648635	52.5.3510.31.350.23730	\$4,106.25

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

SALARY: ATHLETICS TRAINER

Check #: 0

PO/Invoice Total: \$4,106.25
Vendor Total: \$4,106.25

CABRAL, CLINT

Check Group:

Game Officials: Basketball - B

012321	BOYS BB	52.5.3510.31.335.21200	\$128.00
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Game Officials: Basketball - B

Check #: 0

PO/Invoice Total: \$128.00
Vendor Total: \$128.00

CADCA

Check Group:

2021 HEALTHY KP COALITION MEMBERSHIP

264054		68.5.6000.00.400.00690	\$225.00
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HEALTHY KP - EXPENSES

Check #: 0

PO/Invoice Total: \$225.00
Vendor Total: \$225.00

CAROLINA BIOLOGICAL SUPPLY CO

Check Group:

STETHOSCOPES VALUE PACK 10

51222140 R1		01.5.2430.31.502.11000	\$66.15
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SUPPLIES: SCIENCE

Check #: 0

PO/Invoice Total: \$66.15
Vendor Total: \$66.15

CASCARANO, JOHN

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Basketball - B						
	1	0		012321 BOYS BB 2/1/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$87.00
					Check #: 0	
CASEY ENGINEERED MAINT INC	016157					PO/Invoice Total: \$87.00
Check Group:						Vendor Total: \$87.00
Custodial Department Performance Assessment		1	210898	273323 1/27/2021	01.5.4210.00.601.36200 OTHER: TRAINING/WORKSHOPS	\$3,580.00
					Check #: 0	
CATALDOS PAINT & HARDWARE INC	000159					PO/Invoice Total: \$3,580.00
Check Group:						Vendor Total: \$3,580.00
FY21 BLANKET PO FOR THE HIGH SCHOOL		101.94	210344	JANUARY 2021 1/31/2021	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$101.94
FY21 BLANKET PO FOR HIGH SCHOOL GROUNDS		15.98	210344	JANUARY 2021 1/31/2021	01.5.4210.31.544.36200 SUPPLIES: GROUNDS	\$15.98
					Check #: 0	
CENTER FOR RESPONSIVE SCHOOLS						PO/Invoice Total: \$117.92
Check Group:						Vendor Total: \$117.92
MIDDLE SCHOOL ESSENTIAL BUNDLE		1	210921	INV31936 2/4/2021	01.5.2415.21.506.20200 SUPPLIES: BOOKS	\$185.00
					Check #: 0	
CINTAS CORPORATION 756						PO/Invoice Total: \$185.00
Check Group:						Vendor Total: \$185.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 DUST MOP SERVICE FOR THE MIDDLE SCHOOL 30- 24" DUST MOPS 10- 36" 20 -60" (@ .550/EA PLUS SERVICE CHARGE OF 5.71 PER DELIVERY)		1	210446	407537499	01.5.4110.21.541.35000	\$38.71
CLEAN CUT SOLUTIONS LLC				2/1/2021	SUPPLIES: CLEANING	
Check Group:				Check #: 0		
					PO/Invoice Total:	\$38.71
					Vendor Total:	\$38.71
GRAY FOAM DISPENSER		12	210860	119059 1/20/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$36.00
Check Group:				Check #: 0		
					PO/Invoice Total:	\$36.00
Flex disinfectant wipes 75/tub 6/case		50	210888	119149 1/20/2021	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$2,430.00
Flex Disinfectant Wipes 75/tub/ 6/case		50	210888	119150 1/20/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$2,430.00
Check Group:				Check #: 0		
					PO/Invoice Total:	\$4,860.00
					Vendor Total:	\$4,896.00
COLUMBIA GAS OF MA	000047					
Check Group:						
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL		229.73	210351	087-522-+006-3 JAN 2 2/3/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$229.73
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL		285.02	210351	147-522-008-9 JAN 21 2/3/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$285.02

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 BLANKET FOR HEATING GAS		11564.19	210351	171-724-004-4 JAN 21	01.5.4120.31.662.37000	\$11,564.19
				2/3/2021	OTHER: NATURAL GAS	
					Check #: 0	
COMCAST	015212					PO/Invoice Total: \$12,078.94
Check Group:						Vendor Total: \$12,078.94
COMCAST INTERET FOR MS		1	210339	116191836 2/1/2021	01.5.4450.21.682.37500 OTHER: NETWORK FEES	\$1,500.00
COMCAST INTERNET FOR HS		1	210339	116191836 2/1/2021	01.5.4450.31.682.37500 OTHER: NETWORK FEES	\$1,500.00
					Check #: 0	
COMMERCE BANK - COMMERCIAL CARDS						PO/Invoice Total: \$3,000.00
Check Group: 1						Vendor Total: \$3,000.00
INDEED EMPLOYMENT AD FOR FY21		4720.12	210569	INDEED JAN 21 1/22/2021	01.5.1420.00.603.33500 OTHER: RECRUITMENT	\$4,720.12
INDEED EMPLOYMENT AD FOR FY21		501.91	210569	MISSED FROM OCT 20 2/9/2021	01.5.1420.00.603.33500 OTHER: RECRUITMENT	\$521.34
					Check #: 0	
COMPTON DOOR INC	016232					PO/Invoice Total: \$5,241.46
Check Group:						Vendor Total: \$5,241.46
TROUBLESHOOT MULTIPLE DOORS ISSUES AFTER INSPECTION. WORK PERFORMED 9/2/20		1	210938	59929 9/2/2020	01.5.4220.21.461.36300 CONTR: REPAIRS- GENERAL	\$462.50
					Check #: 0	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$462.50
Vendor Total: \$462.50

CONSTANTINO, GARY

Check Group:

Game Officials: Ice Hockey - B

1	0	011621 BOYS ICE	2/1/2021	52.5.3510.31.335.22000 Game Officials: Ice Hockey - B	\$87.00
					Check #: 0

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

DAMISH, DANIEL

Check Group:

Game Officials: Basketball - G

1	0	013021 GIRLS BB	2/4/2021	52.5.3510.31.335.21300 Game Officials: Basketball - G	\$128.00
					Check #: 0

PO/InvoiceTotal: \$128.00
Vendor Total: \$128.00

DELUXE

012559

Check Group: 1

W2 - 4UP BLANK COPY
100/PK

P-Card Payee: COMMERCE BANK - COMMERCIAL CARDS

3	210871	HR FORMS	1/22/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$186.03
1	210871	4-UP BOX LASER W-2 DOUBLE WINDOW ENVELOPE, SELF SEAL BOX/200	1/22/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$96.15

P-Card Payee: COMMERCE BANK - COMMERCIAL CARDS

Check #: 0

PO/InvoiceTotal: \$282.18
Vendor Total: \$282.18

DEYO, STEPHEN

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Basketball - B	1	0		020621 BOYS BB 2/12/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$128.00
Check #: 0						PO/Invoice Total: \$128.00
Vendor Total: \$128.00						
DEYO, TIMOTHY						
Check Group:						
Game Officials: Basketball - B	1	0		020621 BOYS BB 2/12/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$64.00
Check #: 0						PO/Invoice Total: \$64.00
Vendor Total: \$64.00						
DGI COMMUNICATIONS						
Check Group:						
ZOOMEDU - NH 1 Year Prepay	10	210891		125816 1/31/2021	01.5.1450.00.546.37500 SUPPLIES: SOFTWARE	\$287.70
Check #: 0						PO/Invoice Total: \$287.70
Vendor Total: \$287.70						
DIRECT ENERGY BUSINESS						
Check Group:						
FY21 HEATING GAS	21383.5	210154		HS12290020 2/4/2021	01.5.4120.31.662.37000 OTHER: NATURAL GAS	\$21,383.50
NATURAL GAS AT HS	1370.33	210154		HS12290215 2/4/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$1,370.33
Check #: 0						PO/Invoice Total: \$22,753.83
Vendor Total: \$22,753.83						

DOHERTY, BRIAN
Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	012121 GIRLS ICE 2/1/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G Check #: 0	\$87.00
DOHERTY, DAVID				PO/InvoiceTotal:	\$87.00
Check Group:				Vendor Total:	\$87.00
Game Officials: Soccer - G	1	0	102220 GIRLS SOCCER 2/12/2021	52.5.3510.31.335.22300 Game Officials: Soccer - G Check #: 0	\$62.00
DONOVAN, KEVIN J				PO/InvoiceTotal:	\$62.00
Check Group:				Vendor Total:	\$62.00
Event Officials: Ice Hockey - G	1	0	020321 GIRLS ICE 2/16/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G Check #: 0	\$87.00
EAGLE LEASING CO				PO/InvoiceTotal:	\$87.00
Check Group:				Vendor Total:	\$87.00
CO40 40' CONTAINER 11-0077D	1	210096	R12252104 2/15/2021	51.5.3520.31.600.10700 EXPENSE: MUSIC STORAGE	\$99.00
CO40 40' CONTAINER 11-0217D	1	210096	R12252104 2/15/2021	54.5.4100.31.540.13800 DRAMATIC ARTS - EXPENSE	\$99.00
CO40 40' CONTAINER 11-109D	1	210096	R12252104 2/15/2021	51.5.3520.31.600.10700 EXPENSE: MUSIC STORAGE	\$99.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CO40 40' CONTAINER 11-X745 DROPPED OFF IN DECEMBER 2019	1	210096		RI2252104	65.5.3520.31.000.000000	\$100.00
Check Group:						
C263126 AND C263124- 40 foot container x2, CO40, per 4 week rental period through FY21. Blanket	238	210451		RI2247048	01.5.3520.31.531.20300	\$238.00
C263266 AND C263267 - 20 foot container x2, CO20, per 4 week rental period. Through FY21 blanket	198	210451		RI2250729	01.5.3520.21.531.20300	\$198.00
Check Group:						
EASTERN SALT COMPANY INC						
Check Group:						
Bulk road salt delivered to KPHS on town contract pricing	34.55	210811		INV103321	67.5.4210.31.500.35300	\$1,491.87
Check Group:						
EVERSOURCE						
Check Group:						
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	226.74	210297		2595 202 1001	01.5.4130.21.661.35200	\$226.74
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	8.8	210297		2756 570 0013	01.5.4130.21.661.35200	\$8.80
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	8	210297		2763 586 0011	01.5.4130.21.661.35200	\$8.00

Check #: 0 PO/InvoiceTotal: \$397.00

Check #: 0 PO/InvoiceTotal: \$436.00
Vendor Total: \$833.00

Check #: 0 PO/InvoiceTotal: \$1,491.87
Vendor Total: \$1,491.87

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

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

PO/Invoice Total: \$243.54
Vendor Total: \$243.54

EVERSOURCE (GAS)

000047

FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	724.56	210351	589-522-007-5DE C ADJ	01.5.4130.31.662.35200	
			1/15/2021	OTHER: NATURAL GAS	\$724.56

Check #: 0

PO/Invoice Total: \$724.56
Vendor Total: \$724.56

F & W PEST CONTROL INC.

015718

FY21 PEST CONTROL FOR THE HIGH SCHOOL

1 210377

1490198 01.5.4220.31.461.36300
11/24/2020 CONTR: REPAIRS- GENERAL

\$95.00

FY21 PEST CONTROL FOR THE HIGH SCHOOL

1 210377

1503697 01.5.4220.31.461.36300
2/10/2021 CONTR: REPAIRS- GENERAL

\$95.00

Check #: 0

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

FASTENAL COMPANY

Check Group:

Garage stock consumables supply; Hardware, nuts and
bolts restock, fittings for machines, and mechanic sprays
and lubricants; blanket PO

60.78 210954

MAATT43436 01.5.4210.31.539.36200

\$60.78

1/15/2021 SUPPLIES: EQUIPMENT PARTS

Check #: 0

PO/Invoice Total: \$60.78
Vendor Total: \$60.78

FERRIS, BRIAN

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Basketball - B	1	0		012321 BOYS BB 2/1/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$87.00
Game Officials: Basketball - B	1	0		013121 BOYS BB 2/12/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$87.00
Check #: 0						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
FIELDS AND FOOTINGS LLC						
Check Group:						
Loam for grounds MS	108	210400		1106 12/1/2020	01.5.4210.21.544.36200 SUPPLIES: GROUNDS	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
FIRST AMERICAN EQUIPMENT FINANCE						
Check Group:						
RENTAL PAYMENTS CHANGED TO MONTHLY	1	210624		00179855 2/4/2021	01.5.4450.00.551.37500 SMALL EQUIP: NETWORK LEASE	\$2,011.52
Check #: 0						
PO/InvoiceTotal:						\$2,011.52
Vendor Total:						\$2,011.52
FONSECA, JAMES						
Check Group:						
Game Officials: Basketball - B	1	0		012321 BOYS BB 2/1/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
FORD, CAROL						
Check Group:						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Swimming - B		1	0	011221 SWIM 2/4/2021	52.5.3510.31.335.22450 Game Officials: Swimming - B	\$82.00
Game Officials: Swimming - G		1	0	011221 SWIM 2/4/2021	52.5.3510.31.335.22470 Game Officials: Swimming - G	\$82.00
Check #: 0						
PO/Invoice Total:						\$164.00
Vendor Total:						\$164.00
FRENNA, GIUSEPPE						
Check Group:						
Game Officials: Basketball - G		1	0	012321 GIRLS BB 2/1/2021	52.5.3510.31.335.21300 Game Officials: Basketball - G	\$128.00
Check #: 0						
PO/Invoice Total:						\$128.00
Vendor Total:						\$128.00
Frey, April						
Check Group:						
BUILDING RESILIENCY THROUGH SELF-CARE FOR EDUCATORS FRAMINGHAM STATE UNIVERSITY ONLINE FALL/WINTER 2020		1	210926	BUILDING RESILIENCY	01.5.2356.31.635.31900	\$575.00
Check #: 0						
PO/Invoice Total:						\$575.00
Vendor Total:						\$575.00
Gearhart, Eric						
Check Group:						
FY21 Blanket Clothing allowance, prorated from Sept new hire date for fiscal year		88.95	210959	FY21 CLOTHING 2/18/2021	01.5.4110.31.523.35000 SUPPLIES: UNIFORMS	\$88.95
Check #: 0						
PO/Invoice Total:						\$88.95

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
001452					Vendor Total: \$88.95
GRAINGER					
Check Group:					
MS CLEANING SUPPLIES	111.02	210299	9790396858 1/29/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$111.02
MS HVAC SUPPLIES	135.89	210299	9794537408 2/3/2021	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$135.89
MS GENERAL REPAIRS	18.84	210299	9799270096 2/8/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$18.84
Check #: 0					
PO/InvoiceTotal:					\$265.75
Vendor Total:					\$265.75
GRAY, PETER JR					
Check Group:					
Game Officials: Basketball - G	1	0	012321 GIRLS BB 2/4/2021	52.5.3510.31.335.21300 Game Officials: Basketball - G	\$128.00
Game Officials: Basketball - G	1	0	020621 GIRLS BB 2/12/2021	52.5.3510.31.335.21300 Game Officials: Basketball - G	\$64.00
Check #: 0					
PO/InvoiceTotal:					\$192.00
Vendor Total:					\$192.00
GREENHAVEN TURF CARE					
Check Group:					
Spray Application to baseball field for winter treatment at 2x coverage	1.2	210918	3742	01.5.4210.31.474.21000 CONTR: GROUNDS ATHLETICS	\$162.00
Envy Pigment color and mold prevention	1	210918	3742	01.5.4210.31.474.21000 CONTR: GROUNDS ATHLETICS	\$125.00
Transfilm anti transparent to create impermeable water surface to grass leaf area	1.5	210918	3742	01.5.4210.31.474.21000 CONTR: GROUNDS ATHLETICS	\$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: HARRINGTON, BRYAN						
Game Officials: Ice Hockey - G		1	0	012121 GIRLS ICE 2/1/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G	\$87.00
Check #: 0						PO/Invoice Total: \$399.50
						Vendor Total: \$399.50
Check Group: HARVARD PILGRIM HEALTH CARE						
	011583					
Check Group: OTHER: HEALTH- RETIREES						
		1	0	MARCH 2021 2/15/2021	01.5.5250.00.609.31000 OTHER: HEALTH- RETIREES	\$71,687.89
Check Group: HARVARD HEALTH						
		1	0	MARCH 2021 2/15/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$21,351.71
Check Group: HARVARD HEALTH						
		1	0	MARCH 2021 2/15/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$324,333.91
Check Group: HARVARD HEALTH						
		1	0	MARCH 2021 2/15/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$55,674.45
Check #: 0						PO/Invoice Total: \$473,047.96
						Vendor Total: \$473,047.96
Check Group: HEALTHEQUITY						
		11.25	210152	6ZA9YYE 2/8/2021	01.5.5200.00.606.31500 OTHER: FSA & DCA FEES	\$11.25
Check #: 0						PO/Invoice Total: \$11.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HRC TOTAL SOLUTIONS						Vendor Total: \$11.25
Check Group:						
WITHHOLDINGS-FSA		1	0	409710AF 12/2/2020	01.2.0460.00.000.00000 WITHHOLDINGS-FSA	\$8,963.64
WITHHOLDINGS-DCA		1	0	409710AF 12/2/2020	01.2.0461.00.000.00000 WITHHOLDINGS-DCA	\$1,250.14
WITHHOLDINGS-FSA		1	0	416017AF 2/2/2021	01.2.0460.00.000.00000 WITHHOLDINGS-FSA	\$11,680.38
WITHHOLDINGS-DCA		1	0	416017AF 2/2/2021	01.2.0461.00.000.00000 WITHHOLDINGS-DCA	\$702.60
					Check #: 0	
					PO/Invoice Total:	\$22,596.76
HUGHES-ROGAN, PAMELA A	013469					Vendor Total: \$22,596.76
Check Group:						
SEI ENDORSEMENT COURSE BRIDGEWATER STATE UNIVERSITY ONLINE FALL 2020		1	210928	SEI ENDORSEMENT	01.5.2356.21.635.31900	\$1,425.75
OTHER: PROF DEV COURSE REIMB - TEACHERS				2/8/2021	OTHER: PROF DEV COURSE REIMB - TEACHERS	
					Check #: 0	
					PO/Invoice Total:	\$1,425.75
J.W. PEPPER & SONS, INC.	002709					Vendor Total: \$1,425.75
Check Group:						
Encumbrance: sheet music		48.99	210244	363110792 12/9/2020	01.5.2440.31.453.10700 CONTR: MUSIC	\$48.99
					Check #: 0	
					PO/Invoice Total:	\$48.99
					Vendor Total:	\$48.99

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKSON, JOHN	002517					
Check Group:						
Game Officials: Basketball - G		1	0	011721 BOYS/GIRLS BB 2/1/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$35.00
Event Officials: Basketball - G		1	0	011721 BOYS/GIRLS BB 2/1/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$35.00
Game Officials: Basketball - G		1	0	012421 GIRLS BB 2/4/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$35.00
Event Officials: Basketball - B		1	0	012421 GIRLS BB 2/4/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$35.00
Game Officials: Basketball - B		1	0	020621 BOYS/GIRLS BB 2/12/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$35.00
Event Officials: Basketball - G		1	0	020621 BOYS/GIRLS BB 2/12/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$35.00
Check #: 0						
JOSTENS INC	013850					
Check Group:						
Art/Tooling Fee		1	210853	25540704 2/8/2021	01.5.2210.31.612.31700 OTHER:GRADUATION EXPENSES	\$157.70
Check #: 0						
PO/Invoice Total:						\$210.00
Vendor Total:						\$210.00
KING PHILIP CAFETERIA						
Check Group:						
MEDIA CENTER JANUARY 13 2021		1	210945	01132021 ZINNI 2/11/2021	01.5.1210.00.501.31200 SUPPLIES: OFFICE	\$20.55
PO/Invoice Total:						\$157.70
Vendor Total:						\$157.70

King Philip Regional School District

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Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice
Invoice Date Account

Check #: 0

PO/Invoice Total: \$20.55
Vendor Total: \$20.55

KING PHILIP REGIONAL HIGH SCHOOL

Check Group:

Reimbursements for checks #6475-6510

1	210904	CK 6475-6510	2/8/2021	65.5.3520.31.000.00000	STUDENT ACTIVITY FUND EXPENSE KPHS	\$20,719.51
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Check #: 0

PO/Invoice Total: \$20,719.51
Vendor Total: \$20,719.51

KING, BRYAN

Check Group:

Game Officials: Swimming - B

1	0	011221 SWIM	2/4/2021	52.5.3510.31.335.22450	Game Officials: Swimming - B	\$82.00
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Game Officials: Swimming - G

1	0	011221 SWIM	2/4/2021	52.5.3510.31.335.22470	Game Officials: Swimming - G	\$82.00
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Check #: 0

PO/Invoice Total: \$164.00
Vendor Total: \$164.00

KIVLEHAN, JAMES

Check Group:

Game Officials: Ice Hockey - B

1	0	011621 BOYS ICE	2/1/2021	52.5.3510.31.335.22000	Game Officials: Ice Hockey - B	\$87.00
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Check #: 0

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

KONESKI, BRAD

Check Group:

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Basketball - B		1	0	013021 BOYS BB	52.5.3510.31.335.21200	\$128.00
				2/4/2021	Game Officials: Basketball - B	
					Check #: 0	
					PO/Invoice Total:	\$128.00
					Vendor Total:	\$128.00
KUBOTA LEASING						
Check Group:						
FY21 MONTHLY KUBOTA LEASE PAYMENTS		1	210031	4710681	01.5.4210.00.651.36200	\$592.76
				1/8/2021	OTHER: GROUNDS VEHICLES	
FY21 MONTHLY KUBOTA LEASE PAYMENTS		1	210031	4751524	01.5.4210.00.651.36200	\$652.04
				2/9/2021	OTHER: GROUNDS VEHICLES	
					Check #: 0	
					PO/Invoice Total:	\$1,244.80
					Vendor Total:	\$1,244.80
LIBBY, JEFFREY						
Check Group:						
Game Officials: Swimming - B		1	0	012321 SWIM	52.5.3510.31.335.22450	\$80.50
				2/4/2021	Game Officials: Swimming - B	
Game Officials: Swimming - G		1	0	012321 SWIM	52.5.3510.31.335.22470	\$80.50
				2/4/2021	Game Officials: Swimming - G	
					Check #: 0	
					PO/Invoice Total:	\$161.00
					Vendor Total:	\$161.00
LIKARR MAINTENANCE SYSTEMS						
Check Group:						
GREEN EARTH #13 SPRAY BOTTLE		12	201678	178171-2	01.2.0450.00.000.00000	\$24.12
				6/22/2020	ACCOUNTS PAYABLE	
					Check #: 0	
					PO/Invoice Total:	\$24.12

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GE Fight Bac Disinfectant wipes per 5 gallon bucket, 1500ct.	54	210691	182326-1	16.5.4110.00.541.01021		\$7,062.66
			1/22/2021	CLEANING SUPPLIES - FC 102		
				Check #: 0		PO/Invoice Total: \$7,062.66
Check Group:						
pallet of inferno ice melt 49 bags	1	210910	184737	67.5.4210.31.500.35300		\$663.51
			2/1/2021	SUPPLIES: KPMS PARKING		
pallet of inferno ice melt 49 bags	1	210910	184770	67.5.4210.21.500.35300		\$663.51
			2/1/2021	SUPPLIES: KPMS PARKING		
				Check #: 0		PO/Invoice Total: \$1,327.02
LYNCH, MARINI & ASSOCIATES INC						Vendor Total: \$8,413.80
Check Group:						
FY2020 AUDIT SERVICES	11500	210544	1744	01.5.1110.00.404.31100		\$11,500.00
			2/2/2021	CONTR: FINANCIAL AUDIT		
				Check #: 0		PO/Invoice Total: \$11,500.00
MASS-DECA						Vendor Total: \$11,500.00
Check Group:						
MA DECA STATE CONFERENCE REGISTRATION FEES	80	210932	01139009	53.5.2300.31.540.13400		\$4,000.00
			2/3/2021	SUPPLIES - MARKETING		
				Check #: 0		PO/Invoice Total: \$4,000.00
MAZZARELLA, DAVID						Vendor Total: \$4,000.00
Check Group:						

King Philip Regional School District

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	020321 GIRLS ICE	52.5.3510.31.335.22002	\$87.00
Event Officials: Ice Hockey - G					
Game Officials: Ice Hockey - G					
Check #: 0					
PO/Invoice Total:					\$87.00
Vendor Total:					\$87.00
MCI					
Check Group:					
HS FAX	36.96	210282	508-384-1006 JAN 21	01.5.4130.31.665.35200	\$36.96
OTHER: TELEPHONE					
Check #: 0					
PO/Invoice Total:					\$36.96
Vendor Total:					\$36.96
MCLEAN, CLIFF					
Check Group:					
Game Officials: Basketball - G	1	0	011721 BOYS BB	52.5.3510.31.335.21200	\$87.00
Game Officials: Basketball - B					
Check #: 0					
PO/Invoice Total:					\$87.00
Vendor Total:					\$87.00
MECHANICAL AIR CONTROL INC					
Check Group:					
Labor to repair the split HVAC unit in the headend room	1	210878	28741	01.5.4220.31.463.36300	\$944.00
CONTR: REPAIRS- HVAC					
Materials to replace the pressure Gage in Room 455 due to leaking	1	210878	28752	01.5.4220.31.463.36300	\$98.50
CONTR: REPAIRS- HVAC					
Labor to replace the pressure gage in room 455 due to leaking	1	210878	28752	01.5.4220.31.463.36300	\$236.00
CONTR: REPAIRS- HVAC					
Check #: 0					

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
materials to replace relays and combustion motor in HVERV2 in the gym- motor is under warrenty.		1	210900	28772	01.5.4220.31.463.36300	\$125.96
				2/4/2021	CONTR: REPAIRS- HVAC	
labor to replace relays and combustion motor in HVERV2 in gym		1	210900	28772	01.5.4220.31.463.36300	\$944.00
				2/4/2021	CONTR: REPAIRS- HVAC	
					Check #: 0	
PO/Invoice Total:						\$1,278.50
MEISNER, ANNE						
Check Group:						
Game Officials: Swimming - B		1	0	012321 SWIM	52.5.3510.31.335.22450	\$80.50
				2/4/2021	Game Officials: Swimming - B	
Game Officials: Swimming - G		1	0	012321 SWIM	52.5.3510.31.335.22470	\$80.50
				2/4/2021	Game Officials: Swimming - G	
					Check #: 0	
PO/Invoice Total:						\$161.00
Vendor Total:						\$161.00
MILLER, BRADLEY						
Check Group:						
Game Officials: Basketball - B		1	0	013021 BOYS BB	52.5.3510.31.335.21200	\$128.00
				2/4/2021	Game Officials: Basketball - B	
					Check #: 0	
PO/Invoice Total:						\$128.00
Vendor Total:						\$128.00
MILLIS, ANDREA						
Check Group:						
Game Officials: Gymnastics		1	0	012221 GYM	52.5.3510.31.335.21900	\$92.00
				2/4/2021	Game Officials: Gymnastics	

King Philip Regional School District

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Vendor Remit Name Description

Voucher Batch Number: 1077

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Amount

Invoice Date

Account

PO No.

QTY

Vendor #

Check #

PO/Invoice Total:

Vendor Total:

Check #

PO/Invoice Total:

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PO/Invoice Total:

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PO/Invoice Total:

Vendor Total:

Check #

PO/Invoice Total:

Vendor Total:

Check #

PO/Invoice Total:

Vendor Total:

Check #

MMA PARTNERSHIP PROGRAM

Check Group:

FY 2021 annual meeting

1 210684

120551

01.5.1410.00.601.31800

OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/Invoice Total: \$92.00

Vendor Total: \$92.00

MMEA SOUTH EASTERN DISTRICT

Check Group:

JR FESTIVAL REGISTRATION

1 210933

44032

01.5.2440.31.453.10700

CONTR: MUSIC

Check #: 0

PO/Invoice Total: \$85.00

Vendor Total: \$85.00

MOLLOY, CYNTHIA

Check Group:

FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT

11 210429

JAN 21

TRANSPORTATI

01.5.3300.10.416.42400

CONTR: TRANS - MILEAGE REIMBURSEMENT

Check #: 0

PO/Invoice Total: \$25.00

Vendor Total: \$25.00

MORIN, BRETT

Check Group:

Game Officials: Basketball - G

1 0

012421 GIRLS BB

52.5.3510.31.335.21300

Game Officials: Basketball - G

Check #: 0

PO/Invoice Total: \$829.84

Vendor Total: \$829.84

\$87.00

King Philip Regional School District

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Description

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Invoice
Invoice Date

PO No.

QTY

Vendor #

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

NASCO-FORT ATKINS

Check Group:

Glitter Glaze medium	1	210107	942724	01.5.2430.21.502.10200	\$17.90
			10/16/2020	SUPPLIES: ART	
20% Discount Applied - Glitter Glaze medium	1	210107	942724	01.5.2430.21.502.10200	(\$3.58)
			10/16/2020	SUPPLIES: ART	

Check #: 0

PO/Invoice Total: \$14.32

Check Group:

PG 508 multi tape	22	210115	932133	01.5.2430.31.502.10200	\$246.40
			10/2/2020	SUPPLIES: ART	
20% Discount Applied - PG 508 multi tape	22	210115	932133	01.5.2430.31.502.10200	(\$49.28)
			10/2/2020	SUPPLIES: ART	

Check #: 0

PO/Invoice Total: \$197.12

Check Group:

9 X 12 Watercolor paper	40	210514	162	01.5.2430.31.502.10200	\$302.00
			1/25/2021	SUPPLIES: ART	
20% Discount Applied - 9 X 12 Watercolor paper	40	210514	162	01.5.2430.31.502.10200	(\$60.40)
			1/25/2021	SUPPLIES: ART	

Acrylic Paints

\$342.00

20% Discount Applied - Acrylic Paints

(\$68.40)

12/30/2020

Check #: 0

PO/Invoice Total: \$515.20

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Sterilite Filebox		1	210525	999085	01.5.2430.31.502.10200	\$12.05
20% Discount Applied - Sterilite Filebox		1	210525	1/22/2021	SUPPLIES: ART	(\$2.41)
				999085	01.5.2430.31.502.10200	
				1/22/2021	SUPPLIES: ART	
Check #: 0						
NATIONAL GRID	000046					PO/Invoice Total: \$9.64
Check Group:						Vendor Total: \$736.28
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL		13.15	210231	40507-80002	01.5.4130.31.661.35200	\$13.15
				21		
				1/25/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL		34.12	210231	57128-16017	01.5.4130.31.661.35200	\$34.12
				21		
				2/9/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL		20981.42	210231	75461-32019	01.5.4130.31.661.35200	\$20,981.42
				21		
				2/1/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL		77.96	210231	89060-75007	01.5.4130.31.661.35200	\$77.96
				21		
				1/12/2021	OTHER: ELECTRICITY	
Check #: 0						
NEIL, ANDREA	002156					PO/Invoice Total: \$21,106.65
Check Group:						Vendor Total: \$21,106.65
Game Officials: Gymnastics		1	0	012221	52.5.3510.31.335.21900	\$92.00
				2/4/2021	Game Officials: Gymnastics	
Check #: 0						
NEW ENGLAND MATHEMATICS LEAGUE						PO/Invoice Total: \$92.00
						Vendor Total: \$92.00

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Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
NEW ENGLAND MATH LEAGUE CONTEST GRADE 7	1	210752	15092-30 11/25/2020	01.5.2440.21.634.10600 DUES & FEES: MATH	\$40.00
NEW ENGLAND MATH LEAGUE CONTEST GRADE 8	1	210752	15092-30 11/25/2020	01.5.2440.21.634.10600 DUES & FEES: MATH	\$40.00
Check #: 0					
PO/Invoice Total:					\$80.00
Vendor Total:					\$80.00
NEXVORTEX INC					
Check Group:					
MSIP SERVICE PLAN FOR FY21	1	210099	639020275 JAN 21 2/9/2021	01.5.4130.21.665.35200 OTHER: TELEPHONE	\$253.25
MSIP SERVICE PLAN FOR FY21	1	210099	639020275 JAN 21 2/9/2021	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$253.25
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	62.59	210099	639020275 JAN 21 2/9/2021	01.5.4130.21.665.35200 OTHER: TELEPHONE	\$62.59
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	62.6	210099	639020275 JAN 21 2/9/2021	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$62.60
Check #: 0					
PO/Invoice Total:					\$631.69
Vendor Total:					\$631.69
NOONAN BROTHERS PETROLEUM, INC					
Check Group:					
FY 2021 heating oil	8889.44	210168	3194571 1/22/2021	01.5.4120.21.660.37000 OTHER: FUEL OIL	\$8,889.44
Check #: 0					
PO/Invoice Total:					\$8,889.44
Vendor Total:					\$8,889.44

King Philip Regional School District

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Vendor Remit Name Description

Account Amount

NORFOLK ARENA

Check Group:

rental ice

52.5.3510.31.527.22002
Rent Ice Hockey - G

Check #: 0

PO/Invoice Total: \$200.00

Vendor Total: \$200.00

1 210902

QTY

Vendor #

Invoice Invoice Date

1 1/7/2021

Amount \$200.00

NORFOLK POWER EQUIPMENT, INC.

Check Group:

SUPPLIES: EQUIPMENT PARTS

881.61 210233

QTY

Vendor #

Invoice Invoice Date

1/8/2021

Amount \$881.61

SUPPLIES: EQUIPMENT PARTS

403.03 210233

QTY

Vendor #

Invoice Invoice Date

2/2/2021

Amount \$403.03

SUPPLIES: EQUIPMENT PARTS

-1.07 210233

QTY

Vendor #

Invoice Invoice Date

2/2/2021

Amount (\$1.07)

SUPPLIES: EQUIPMENT PARTS

3.44 210233

QTY

Vendor #

Invoice Invoice Date

2/4/2021

Amount \$3.44

Check #: 0

PO/Invoice Total: \$1,287.01

Vendor Total: \$1,287.01

O'BRIEN, MICHAEL

Check Group:

Game Officials: Basketball - G

1 0

QTY

Vendor #

Invoice Invoice Date

2/1/2021

Amount \$70.00

Event Officials: Basketball - G

1 0

QTY

Vendor #

Invoice Invoice Date

2/1/2021

Amount \$70.00

Check #: 0

PO/Invoice Total: \$140.00

Vendor Total: \$140.00

King Philip Regional School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'BRIEN, MOLLY						
Check Group:						
Game Officials: Basketball - B		1	0	013021 BOYS BB 2/4/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$140.00
Game Officials: Basketball - B		1	0	020621 BOYS/GIRLS BB 2/12/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$52.50
		1	0	020621 BOYS/GIRLS BB 2/12/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$52.50
Check #: 0						
PO/Invoice Total:						\$245.00
Vendor Total:						\$245.00
OLIVEIRA, CRISTIAN L						
Check Group:						
Game Officials: Basketball - G		1	0	011721 BOYS BB 2/1/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$105.00
Game Officials: Basketball - B		1	0	012321 BOYS BB 2/1/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$140.00
Game Officials: Basketball - B		1	0	012421 BOYS BB 2/4/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$70.00
Game Officials: Basketball - B		1	0	013021 BOYS BB 2/4/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$140.00
Game Officials: Basketball - B		1	0	020621 BOYS BB 2/12/2021	52.5.3510.31.338.21200 Event Officials: Basketball - B	\$105.00
Check #: 0						
PO/Invoice Total:						\$560.00
Vendor Total:						\$560.00
OPTAMARK PRINTING & MARKETING						
Check Group:						
	015200					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME PLATE FOR JOHN FARACA, SCHOOL COMMITTEE MEMBER		1	210923	91332	01.5.1110.00.501.31100	\$34.00
				2/12/2021	SUPPLIES: OFFICE/MEETING	
					Check #: 0	
					PO/Invoice Total:	\$34.00
					Vendor Total:	\$34.00
PEAR DECK INC						
Check Group: 1						
PEAR DECK INDIVIDUAL PREMIUM SUBSCRIPTION - jones@kingphilip.org		1	210863	FA237A8C-0003	01.5.2440.21.634.11100	\$149.99
P-Card Payee: COMMERCE BANK - COMMERCIAL CARDS				1/20/2021	DUES & FEES: HISTORY	
					Check #: 0	
					PO/Invoice Total:	\$149.99
					Vendor Total:	\$149.99
PEARSON INC						
Check Group:						
Q-Interactive license (1 user, 3 tests: WISC, WAIS, WIAT)		1	210617	12198148	01.5.2800.31.505.42600	\$10.50
Account UserID: sheblea				11/9/2020	SUPPLIES: TESTING	
					Check #: 0	
					PO/Invoice Total:	\$10.50
					Vendor Total:	\$10.50
PETERSON, DAVID & MOIRA						
Check Group:						
FY21 SCHOOL YEAR PARENT TRANSP. REIMB.		17	210649	DEC 20	01.5.3300.10.416.42400	\$332.35
				TRANSPORTATI		
				1/25/2021	CONTR: TRANS - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/Invoice Total:	\$332.35
					Vendor Total:	\$332.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:						
NASP MEMBERSHIP 2019		1	210942	FY20 MEMBERSHIPS 2/9/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$210.00
MSPA MEMBERSHIP 2019 & 2020		1	210942	FY20 MEMBERSHIPS 2/9/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$70.00
NASP MEMBERSHIP 2020		1	210942	FY21 MEMBERSHIPS 2/8/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$220.00
MSPA MEMBERSHIP 2019 & 2020		1	210942	FY21 MEMBERSHIPS 2/8/2021	01.5.2440.13.634.42500 DUES & FEES: SPED	\$70.00
Check #: 0						
PRINTER PRO SOLUTIONS INC.						PO/Invoice Total: \$570.00
Check Group:						
Monthly Maintenance		1059.53	210522	ARS4607 1/31/2021	01.5.4450.00.451.37500 CONTR: INSTALLATION/REPAIRS	\$1,059.53
Check #: 0						
R B ALLEN CO INC						PO/Invoice Total: \$1,059.53
Check Group:						
ANNUAL TEST AND INSPECTION	015786	1	210909	108004016-1 1/28/2021	01.5.4225.21.457.36400 CONTR: REPAIRS - ALARM SYSTEMS	\$2,250.00
Check #: 0						
RESERVE ACCOUNT						PO/Invoice Total: \$2,250.00
Check Group:						
						Vendor Total: \$2,250.00

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 POSTAGE FOR THE MAINOFFICE METER AT THE MIDDLE SCHOOL		500	210241	MS/BO POSTAGE FEB21 2/9/2021	01.5.2210.21.602.31700 OTHER: POSTAGE	\$500.00
FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE		200	210241	MS/BO POSTAGE FEB21 2/9/2021	01.5.1210.00.602.31200 OTHER: POSTAGE	\$200.00
FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE		200	210241	MS/BO POSTAGE FEB21 2/9/2021	01.5.1410.00.602.31800 OTHER: POSTAGE	\$200.00
FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE		100	210241	MS/BO POSTAGE FEB21 2/9/2021	01.5.1420.00.602.33500 OTHER: POSTAGE	\$100.00

Check #: 0

PO/Invoice Total: \$1,000.00
Vendor Total: \$1,000.00

RICOH USA 000848

Check Group:

RICOH MP6503SP
EID140522182
C91205519

104644888	01.5.2453.21.472.38000	\$380.11
2/4/2021	CONTR: COPIER SERVICE	

Check #: 0

PO/Invoice Total: \$380.11

Check Group:

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

104644881	01.5.2453.31.472.38000	\$460.43
2/4/2021	CONTR: COPIER SERVICE	

LEASE CONTRACT: 200-3018734-100
RICOH MP7503SP

104644881	01.5.2453.31.472.38000	\$460.43
2/4/2021	CONTR: COPIER SERVICE	

LEASE CONTRACT: 200-3018754-100
RICOH MP6503SP

104644881	01.5.2453.31.472.38000	\$339.26
2/4/2021	CONTR: COPIER SERVICE	

S/N C81031158

2/4/2021	CONTR: COPIER SERVICE	
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King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEASE CONTRACT: 200-3018755-100 RICOH MP6503SP	1	210147	104644881	01.5.2453.31.472.38000	\$270.74	
LEASE CONTRACT: 200-3018732-100 RICOH MP7503SP	1	210147	104644881	CONTR: COPIER SERVICE	\$460.43	
LEASE CONTRACT: RICOH MP6503SP	1	210147	104644881	CONTR: COPIER SERVICE	\$270.74	
LEASE CONTRACT: RICOH MP5054SP	1	210147	104644881	CONTR: COPIER SERVICE	\$250.40	
Check #: 0						
PO/Invoice Total: \$2,512.43						
Check Group: IMC6000 C91190759 EQ ID 14297322 NEW COPIER AS OF AUGUST 23,2019	1	210148	104644878	01.5.2453.00.472.38000	\$319.31	
Check #: 0						
PO/Invoice Total: \$319.31						
Check Group: MP555ASP (SPDF) C91170192 EQ ID 14391970	1	210149	104644876	01.5.2453.21.472.38000	\$134.42	
Check #: 0						
Check Group: MP40555SP C91170203 EQ ID NA	1	210149	104644876	CONTR: COPIER SERVICE	\$214.79	
Check #: 0						
PO/Invoice Total: \$349.21						

King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 LEASE FOR MP6503SP DIGITAL COPIERS MS LIBRARY	1	210280	1	104585794	01.5.2453.21.472.38000	\$380.11
FY21 LEASE FOR MP6503SP DIGITAL COPIER AT HS FACULTY LOUNGE	1	210280	1	1/21/2021	CONTR: COPIER SERVICE	\$380.11
FY21 LEASE FOR MP6503SP DIGITAL COPIER AT MS PLANNING ROOM 2	1	210280	1	104585794	CONTR: COPIER SERVICE	\$380.11
FY21 LEASE FOR MP6503SP DIGITAL COPIERS AT MS PLANNING ROOM 1	1	210280	1	1/21/2021	CONTR: COPIER SERVICE	\$380.11
FY21 LEASE FOR MP6503SP COPIER AT MS ROOM 300	1	210280	1	104585794	CONTR: COPIER SERVICE	\$380.11
				1/21/2021	CONTR: COPIER SERVICE	\$380.11
Check #: 0						PO/Invoice Total: \$1,900.55
RICOH MP4054SP EID14072119 S/N C91130059			1	104585797	01.5.2453.21.472.38000	\$150.44
RICOH MP4054SP EID 14071186 S/N C91130060			1	1/21/2021	CONTR: COPIER SERVICE	\$150.44
			1	104585797	CONTR: COPIER SERVICE	\$150.44
				1/21/2021	CONTR: COPIER SERVICE	\$150.44
Check #: 0						PO/Invoice Total: \$300.88
RICOH USA INC	000848					Vendor Total: \$5,762.49
Check Group: Print Cartridge MP 6054		10	210851	1087282851	01.5.2453.31.515.38000	\$1,030.70
				1/20/2021	SUPPLIES: COPIER	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: STAPLE TYPE V 3 CTG/COUNT						\$1,030.70
		3	210920	1087424498 2/5/2021	01.5.2453.21.515.38000 SUPPLIES: COPIER	\$290.46
					Check #: 0	
ROOTER MAN PLUMBING Check Group: Removed three toilets then auger main sewer line to remove blockages	014655					\$290.46
		1	210916	7376 1/25/2021	01.5.4220.31.465.36300 CONTR: REPAIRS- PLUMBING	\$795.00
					Check #: 0	
ROTH, DAVID C Check Group: Game Officials: Basketball - G						\$795.00
		1	0	020521 GIRLS BB 2/12/2021	52.5.3510.31.335.21300 Game Officials: Basketball - G	\$64.00
					Check #: 0	
RUBEIRA, KERRIE Check Group: Game Officials: Gymnastics						\$64.00
		1	0	012321 GYM 2/4/2021	52.5.3510.31.335.21900 Game Officials: Gymnastics	\$92.00
					Check #: 0	
SAVVAS LEARNING COMPANY LLC	013922					\$92.00
						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miller Levine Biology 2019 digital courseware 6 year license		15	210809	7027403687	01.5.2410.31.506.11000	\$1,372.05
				1/9/2021	TEXTBOOKS: SCIENCE	
					Check #: 0	
SHOUTPOINT INC						
Check Group:						
Infinite Campus Messaging. High volume, emergency dialing capability for 12/1/19 - 06/30/20		0.5	210924	19582	01.5.2250.21.471.37500	\$1,207.50
				7/1/2020	CONTR: SUPPORT/SERVICE	
Infinite Campus Messaging. High volume, emergency dialing capability for 12/1/19 - 06/30/20		0.5	210924	19582	01.5.2250.31.471.37500	\$1,207.50
				7/1/2020	CONTR: SUPPORT/SERVICE	
					Check #: 0	
SILVA, CATHY F						
Check Group:						
Game Officials: Basketball - G		1	0	011721 BOYS BB	52.5.3510.31.335.21200	\$87.00
				2/1/2021	Game Officials: Basketball - B	
					Check #: 0	
SILVERSCRIPT INSURANCE COMPANY						
Check Group:						
HARVARD HEALTH		1	0	7094094	01.2.0485.00.000.00000	\$12,357.47
				2/14/2021	HARVARD HEALTH	
Summary Totals:						
					PO/InvoiceTotal:	\$2,415.00
					Vendor Total:	\$2,415.00
					PO/InvoiceTotal:	\$87.00
					Vendor Total:	\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTHER: HEALTH- RETIREES		1	0	7094094 2/14/2021	01.5.5250.00.609.31000 OTHER: HEALTH- RETIREES	\$33,020.18
					Check #: 0	
					PO/Invoice Total:	\$45,377.65
					Vendor Total:	\$45,377.65
SUN CHRONICLE	000135					
Check Group:						
AD FOR FY22 PROPOSED BUDGET HEARING		1	210873	440420/440913 1/26/2021	01.5.1210.00.603.31200 OTHER: ADS- LEGAL	\$78.20
AD FOR BUS BID ON 1/26/2021		1	210873	440420/440913 1/26/2021	01.5.1210.00.603.31200 OTHER: ADS- LEGAL	\$64.40
					Check #: 0	
					PO/Invoice Total:	\$142.60
					Vendor Total:	\$142.60
TOWN OF MILFORD - MCSUP						
Check Group:						
Jan 23 rental fee		1	210939	JANUARY 2021 POOL 1/25/2021	52.5.3510.31.527.22450 Rent: Swimming - B	\$525.00
					Check #: 0	
					PO/Invoice Total:	\$525.00
					Vendor Total:	\$525.00
TOWN OF WRENTHAM POLICE	000623					
Check Group:						
SCHOOL RESOURCE OFFICER 2020-2021		3965.3	210678	02/01/2021 2/1/2021	01.5.3600.31.402.37100 CONTRACT SVS: SRO	\$3,965.30
					Check #: 0	
					PO/Invoice Total:	\$3,965.30
					Vendor Total:	\$3,965.30
TOWN OF WRENTHAM WATER	000161					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1077.84	210265	3546 JAN 21	01.5.4130.31.666.35200	\$1,077.84
			2/9/2021	OTHER: WATER	
				Check #: 0	
				PO/Invoice Total:	\$1,077.84
				Vendor Total:	\$1,077.84
TRANE U S INC					
				Check #: 0	
	1	210917	9598713	01.5.4220.21.545.36300	\$165.11
			2/5/2021	SUPPLIES: HVAC	
	1	210917	9598713	01.5.4220.21.545.36300	\$3.81
			2/5/2021	SUPPLIES: HVAC	
	2	210917	9598713	01.5.4220.21.545.36300	\$159.70
			2/5/2021	SUPPLIES: HVAC	
				Check #: 0	
				PO/Invoice Total:	\$328.62
				Vendor Total:	\$328.62
TRANSFINDER CORPORATION					
				Check #: 0	
	1	210911	43282	01.5.3300.00.410.37100	\$3,050.00
			2/1/2021	CONTR: TRANS - REGULAR ED	
	1	210911	43282	01.5.3300.00.410.37100	\$1,200.00
			2/1/2021	CONTR: TRANS - REGULAR ED	
				Check #: 0	
				PO/Invoice Total:	\$4,250.00
				Vendor Total:	\$4,250.00
VERIZON					
				Check #: 0	

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FY21 PHONE AND FAX FOR HS		35.56	210196	508-384-1028 JAN 21	01.5.4130.31.665.35200	\$35.56
				1/28/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX FOR HS		24.62	210196	508-384-3975 JAN 21	01.5.4130.31.665.35200	\$24.62
				1/28/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX SERVICE FOR THE MIDDLE SCHOOL		91.4	210196	617-815-1934 JAN 21	01.5.4130.21.665.35200	\$91.40
				1/30/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX FOR HS		172.37	210196	617-815-1934 JAN 21	01.5.4130.31.665.35200	\$172.37
				1/30/2021	OTHER: TELEPHONE	
Check #: 0						
PO/Invoice Total:						\$323.95
Vendor Total:						\$323.95
VERIZON WIRELESS						
Check Group: 016105						
FY21 CELL PHONE USAGE FOR THE MIDDLE SCHOOL		763.94	210143	9872144838 1/26/2021	01.5.4130.21.665.35200	\$763.94
				1/26/2021	OTHER: TELEPHONE	
FY21 CELL PHONE USAGE FOR THE HIGH SCHOOL		1032.31	210143	9872144838 1/26/2021	01.5.4130.31.665.35200	\$1,032.31
				1/26/2021	OTHER: TELEPHONE	
FY21 CELL PHONE USAGE FOR THE MIDDLE SCHOOL		23.72	210143	9872245996 1/28/2021	01.5.4130.21.665.35200	\$23.72
				1/28/2021	OTHER: TELEPHONE	
FY21 CELL PHONE USAGE FOR THE HIGH SCHOOL		23.72	210143	9872245996 1/28/2021	01.5.4130.31.665.35200	\$23.72
				1/28/2021	OTHER: TELEPHONE	
Check #: 0						
PO/Invoice Total:						\$1,843.69
Vendor Total:						\$1,843.69
VICENTE, EURICO						
Check Group:						
Game Officials: Basketball - B		1	0	010321 BOYS BB 2/12/2021	52.5.3510.31.335.21200 Game Officials: Basketball - B	\$87.00

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W T HOLMES TRANSPORTATION CO	000127					
Check Group:						
FY 2021 regular transportation - 24 buses * \$230/day * 180 days		77616	210698	M7313	01.5.3300.00.410.37100	\$77,616.00
				2/1/2021	CONTR: TRANS - REGULAR ED	
				Check #: 0		
					PO/Invoice Total:	\$87.00
					Vendor Total:	\$87.00
W.B. MASON CO., INC.	000096					
Check Group:						
HP 60 INK TWIN CARTRIDGE FOR BARBARA'S HOME OFFICE PRINTER		1	210913	217599164	01.5.1410.00.501.31800	\$21.48
				2/2/2021	SUPPLIES: OFFICE	
				Check #: 0		
					PO/Invoice Total:	\$77,616.00
					Vendor Total:	\$77,616.00
PERFORATED WRITING PADS, WIDE/LEGAL RULE (LARRY)		2	210947	217902436	01.5.1410.00.501.31800	\$11.76
				2/12/2021	SUPPLIES: OFFICE	
BINDER CLIPS, SMALL		1	210947	217902436	01.5.1410.00.501.31800	\$0.25
				2/12/2021	SUPPLIES: OFFICE	
BINDER CLIPS IN ZIP-SEAL BAG, SMALL (BARB)		1	210947	217902436	01.5.1410.00.501.31800	\$2.88
				2/12/2021	SUPPLIES: OFFICE	
PERMANENT MARKERS, ULTRA FINE POINT, BLUE		1	210947	217902436	01.5.2110.12.501.42100	\$9.61
				2/12/2021	SUPPLIES: OFFICE	
DELUXE PREPRINTED SIMULATED LEATHER TAB DIVIDERS WITH GOLD PRINTING A-Z		1	210947	217902436	01.5.2110.12.501.42100	\$4.68
				2/12/2021	SUPPLIES: OFFICE	
POP-UP FAB PAGE FLAGS W/DISPENSER "SING ME!"		2	210947	217902436	01.5.2110.12.501.42100	\$13.50
				2/12/2021	SUPPLIES: OFFICE	

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3.5' CPACILITY HANGIN FILE POCKETS, LETTER, ASSORTED COLORS 4/PACK	2	210947	217902436	01.5.2110.12.501.42100	\$31.92
SELF ADHESIVE REINFORCEMENT LABELS 1/4' ROUND, 200/PK	2	210947	2/12/2021	SUPPLIES: OFFICE	\$2.62
PRE-SHARPENED PENCIL, HB #2 YELLOW 30/PK	1	210947	217902436	01.5.2110.12.501.42100	\$5.62
SELF STICK NOTE PADS 3 X 5 YELLOW 12/PK	1	210947	2/12/2021	SUPPLIES: OFFICE	\$3.99
EASEL PADS SUPER STICKY, SELF STICK EASEL PADS, 25 X 30 WHITE, 30 SHEETS PER PAD, 2/CT	1	210947	217902436	01.5.2110.12.501.42100	\$32.69
			2/16/2021	SUPPLIES: OFFICE	
Check #: 0					
					PO/Invoice Total: \$119.52
					Vendor Total: \$141.00
WASTE MANAGEMENT OF MA 015429					
Check Group:					
FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL	1473.17	210238	4340746-1954-6	01.5.4130.21.663.35200	\$1,473.17
			1/25/2021	OTHER: RUBBISH REMOVAL	
FY 21 RUBBISH REMOVAL FOR THE HIGH SCHOOL	484.56	210238	434088-1954-0	01.5.4130.31.663.35200	\$484.56
			2/1/2021	OTHER: RUBBISH REMOVAL	
FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL	249.16	210238	4341163-1954-3	01.5.4130.31.663.35200	\$249.16
			1/25/2021	OTHER: RUBBISH REMOVAL	
FY 21 RECYCLING FOR THE MIDDLE SCHOOL	322.33	210238	4341164-1954-1	01.5.4130.21.663.35200	\$322.33
			1/25/2021	OTHER: RUBBISH REMOVAL	
Check #: 0					
					PO/Invoice Total: \$2,529.22
					Vendor Total: \$2,529.22

WEX BANK

Check Group:

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1077

02/22/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 GASOLINE PURCHASE FOR HIGH SCHOOL		326.45	210330	69893762	01.5.4210.31.650.36200	\$326.45
				1/31/2021	OTHER: GAS/MOTOR OIL	
FY21 GASOLINE PURCHASE FOR MIDDLE SCHOOL		258.68	210330	69893762	01.5.4210.21.650.36200	\$258.68
				1/31/2021	OTHER: GAS/MOTOR OIL	
FY21 GASOLINE PURCHASE FOR SPED VAN		65.24	210330	69893762	01.5.4230.13.650.36500	\$65.24
				1/31/2021	OTHER: GAS/OIL/LUBRICATION	
Check #: 0						
PO/Invoice Total:						\$650.37
Vendor Total:						\$650.37
WHALLEY COMPUTER ASSOCIATES INC						
Check Group:						
Acer Chromebook 311 C721-61PJ A6 9220C / 1.8 GHz - Chrome OS - 4 GB RAM - 32 GB eMM		34	210623	E35290	24.5.2440.00.400.05461	\$8,840.00
Chrome Education Upgrade License - academic		34	210623	1/20/2021	FY 21 - EXPENSE: TITLE IV CONTRACT SVCS	\$884.00
				E35290	24.5.2440.00.400.05461	
				1/20/2021	FY 21 - EXPENSE: TITLE IV CONTRACT SVCS	
Check #: 0						
PO/Invoice Total:						\$9,724.00
WILKINSON, PATRICK						
Check Group:						
Web Camera - High Definition / Infinity Focus / USB 2.0 / 83 Degree FOV		10	210849	E36203	01.5.2250.31.565.37500	\$1,350.00
				1/28/2021	SMALL EQUIP: HARDWARE	
Web Camera - High Definition / Infinity Focus / USB 2.0 / 83 Degree FOV		5	210849	E36203	01.5.2250.21.565.37500	\$675.00
				1/28/2021	SMALL EQUIP: HARDWARE	
Check #: 0						
PO/Invoice Total:						\$2,025.00
Vendor Total:						\$11,749.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1077 02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Game Officials: Basketball - G	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Basketball - G	1	0		013021 GIRLS BB 2/4/2021	52.5.3510.31.335.21300 Game Officials: Basketball - G	\$128.00
Check #: 0						
PO/Invoice Total:						\$128.00
Vendor Total:						\$128.00
Grand Total:						\$827,566.06

End of Report