

Warrant # 72B

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1110

Voucher Date: 05/17/2021

Prepared By:

Printed: 05/14/2021 09:03:43 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$322,421.65 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 Almelda Member (Wrentham)

Trevor Knott Member (Wrentham)

Marc Waxman Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$284,953.23
50	FACILITY USE	\$6,339.00
51	MUSIC PROGRAMS	\$0.00
52	ATHLETICS	\$22,617.46
54	DRAMATIC ARTS	\$0.00
61	SCHOLARSHIPS	\$7,700.00



---

Voucher No: 1110

Voucher Date: 05/17/2021

---

Fund		Amount
65	STUDENT ACTIVITIES - KPHS	\$100.00
67	PARKING & TRAFFIC	\$711.96
<hr/>		<b>\$322,421.65</b>



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

**Bank Account:** Accounts Payable - Unibank A/P

**From Date:** 5/17/2021      **To Date:** 5/17/2021  
**From Check:** 31080            **To Check:** 31154  
**From Voucher:** 1110         **To Voucher:** 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31080	05/17/2021	ADAMS, JOHN	\$50.45	1110	Not Printed	Expense	<input type="checkbox"/>		
31081	05/17/2021	APPLE INC	\$2,199.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31082	05/17/2021	ASSOCIATED ELEVATOR COMPANIES, INC.	\$590.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31083	05/17/2021	AVEDIS ZILDJIAN COMPANY	\$362.29	1110	Not Printed	Expense	<input type="checkbox"/>		
31084	05/17/2021	BOVIN ELECTRIC LLC	\$695.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31085	05/17/2021	BSN SPORTS LLC	\$62.96	1110	Not Printed	Expense	<input type="checkbox"/>		
31086	05/17/2021	BURKS, WILLIAM	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31087	05/17/2021	BWPO ORTHOPEDICS	\$4,226.25	1110	Not Printed	Expense	<input type="checkbox"/>		
31088	05/17/2021	CATALDOS PAINT & HARDWARE INC	\$210.09	1110	Not Printed	Expense	<input type="checkbox"/>		
31089	05/17/2021	CHACE BUILDING SUPPLY, INC.	\$357.99	1110	Not Printed	Expense	<input type="checkbox"/>		
31090	05/17/2021	CINTAS CORPORATION 756	\$181.24	1110	Not Printed	Expense	<input type="checkbox"/>		
31091	05/17/2021	CLEAN CUT SOLUTIONS LLC	\$957.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31092	05/17/2021	CLEAN PORTABLE RESTROOMS	\$2,820.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31093	05/17/2021	COHEN, DONALD	\$85.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31094	05/17/2021	COMCAST	\$3,000.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31095	05/17/2021	COMPTON DOOR INC	\$1,835.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31096	05/17/2021	CROWLEY'S POWER EQUIPMENT INC	\$349.99	1110	Not Printed	Expense	<input type="checkbox"/>		
31097	05/17/2021	DAVENPORT, DOUG	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31098	05/17/2021	DIRECT ENERGY BUSINESS	\$7,741.61	1110	Not Printed	Expense	<input type="checkbox"/>		
31099	05/17/2021	DORION, ERIN	\$386.25	1110	Not Printed	Expense	<input type="checkbox"/>		
31100	05/17/2021	EAGLE LEASING CO	\$775.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31101	05/17/2021	EVERSOURCE	\$223.38	1110	Not Printed	Expense	<input type="checkbox"/>		

# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

**Bank Account:** Accounts Payable - Unibank A/P

**From Date:** 5/17/2021 **To Date:** 5/17/2021

**From Check:** 31080 **To Check:** 31154

**From Voucher:** 1110 **To Voucher:** 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31102	05/17/2021	EVERSOURCE (GAS)	\$4,137.74	1110	Not Printed	Expense	<input type="checkbox"/>		
31103	05/17/2021	F & W PEST CONTROL INC.	\$190.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31104	05/17/2021	FIELDS AND FOOTINGS LLC	\$55.50	1110	Not Printed	Expense	<input type="checkbox"/>		
31105	05/17/2021	FINAMORE, LEONARD V JR	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31106	05/17/2021	FIRST AMERICAN EQUIPMENT FINANCE	\$2,011.52	1110	Not Printed	Expense	<input type="checkbox"/>		
31107	05/17/2021	FRANKLIN GLASS COMPANY INC	\$3,330.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31108	05/17/2021	FRANKLIN PAINT CO INC	\$519.95	1110	Not Printed	Expense	<input type="checkbox"/>		
31109	05/17/2021	GEAR, SHAUN	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31110	05/17/2021	GRAINGER	\$8,855.92	1110	Not Printed	Expense	<input type="checkbox"/>		
31111	05/17/2021	GROGAN-MARCIANO SPORTING GOODS	\$1,009.60	1110	Not Printed	Expense	<input type="checkbox"/>		
31112	05/17/2021	HEALTH EQUITY	\$13.50	1110	Not Printed	Expense	<input type="checkbox"/>		
31113	05/17/2021	HOME DEPOT CREDIT SERV	\$39.96	1110	Not Printed	Expense	<input type="checkbox"/>		
31114	05/17/2021	JAMES, AHUNNA	\$35.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31115	05/17/2021	KING PHILIP SCHOLARSHIP FUND	\$7,700.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31116	05/17/2021	LAWLER, THOMAS	\$59.97	1110	Not Printed	Expense	<input type="checkbox"/>		
31117	05/17/2021	LIKARR MAINTENANCE SYSTEMS	\$545.40	1110	Not Printed	Expense	<input type="checkbox"/>		
31118	05/17/2021	MECHANICAL AIR CONTROL INC	\$2,585.15	1110	Not Printed	Expense	<input type="checkbox"/>		
31119	05/17/2021	MERTEN, MATTHEW	\$174.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31120	05/17/2021	METROPOLITAN TELEPHONE CO INC	\$105.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31121	05/17/2021	MOLLOY, ADDISON	\$35.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31122	05/17/2021	NALLY ASSOCIATES, INC	\$408.45	1110	Not Printed	Expense	<input type="checkbox"/>		
31123	05/17/2021	NATIONAL GRID	\$25,368.54	1110	Not Printed	Expense	<input type="checkbox"/>		

## King Philip Regional School District

### Check Listing

Fiscal Year: 2020-2021

**Criteria:**

**Bank Account:** Accounts Payable - Unibank A/P

**From Date:** 5/17/2021      **To Date:** 5/17/2021  
**From Check:** 31080            **To Check:** 31154  
**From Voucher:** 1110         **To Voucher:** 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31124	05/17/2021	NEW ENGLAND ARCHIVES CENTER	\$42.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31125	05/17/2021	NEXVORTEX INC	\$655.44	1110	Not Printed	Expense	<input type="checkbox"/>		
31126	05/17/2021	NOONAN BROTHERS PETROLEUM, INC	\$12,176.28	1110	Not Printed	Expense	<input type="checkbox"/>		
31127	05/17/2021	NORFOLK POWER EQUIPMENT, INC.	\$4,197.51	1110	Not Printed	Expense	<input type="checkbox"/>		
31128	05/17/2021	PATON, THOMAS	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31129	05/17/2021	PIESCO SPORTING GOODS	\$228.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31130	05/17/2021	POWER EQUIPMENT CO	\$1,744.32	1110	Not Printed	Expense	<input type="checkbox"/>		
31131	05/17/2021	RESERVE ACCOUNT	\$500.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31132	05/17/2021	RICH ANDERSON SIGNS	\$649.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31133	05/17/2021	RICK'S MUSICAL INSTRUMENT, INC	\$594.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31134	05/17/2021	ROURKE, JAMES	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31135	05/17/2021	SITONE LANDSCAPE SUPPLY LLC	\$6,052.74	1110	Not Printed	Expense	<input type="checkbox"/>		
31136	05/17/2021	SPORTS TURF SPECIALTIES, INC	\$839.52	1110	Not Printed	Expense	<input type="checkbox"/>		
31137	05/17/2021	STEWART, GENE	\$87.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31138	05/17/2021	SUN CHRONICLE	\$50.60	1110	Not Printed	Expense	<input type="checkbox"/>		
31139	05/17/2021	THE ALPHA GROUP INC	\$725.17	1110	Not Printed	Expense	<input type="checkbox"/>		
31140	05/17/2021	THE WILKINSON COMPANY	\$49,173.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31141	05/17/2021	TOWN OF WRENTHAM POLICE	\$915.46	1110	Not Printed	Expense	<input type="checkbox"/>		
31142	05/17/2021	TOWN OF WRENTHAM WATER	\$1,308.53	1110	Not Printed	Expense	<input type="checkbox"/>		
31143	05/17/2021	TRANE U S INC	\$700.94	1110	Not Printed	Expense	<input type="checkbox"/>		
31144	05/17/2021	UMASS MEDICAL SCHOOL	\$689.24	1110	Not Printed	Expense	<input type="checkbox"/>		
31145	05/17/2021	UNIVERSITY OF CONNECTICUT	\$40.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31146	05/17/2021	UNUM LIFE INSURANCE	\$14,374.31	1110	Not Printed	Expense	<input type="checkbox"/>		

# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

**Bank Account:** Accounts Payable - Unibank A/P

**From Date:** 5/17/2021      **To Date:** 5/17/2021  
**From Check:** 31080            **To Check:** 31154  
**From Voucher:** 1110          **To Voucher:** 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31147	05/17/2021	USI EDUCATIONAL & GOVERNMENT SALES	\$237.06	1110	Not Printed	Expense	<input type="checkbox"/>		
31148	05/17/2021	VERIZON	\$324.77	1110	Not Printed	Expense	<input type="checkbox"/>		
31149	05/17/2021	VERIZON WIRELESS	\$2,453.51	1110	Not Printed	Expense	<input type="checkbox"/>		
31150	05/17/2021	VITALI, RICHARD	\$85.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31151	05/17/2021	W.T HOLMES TRANSPORTATION CO	\$130,635.00	1110	Not Printed	Expense	<input type="checkbox"/>		
31152	05/17/2021	W.B. MASON CO., INC.	\$5,198.99	1110	Not Printed	Expense	<input type="checkbox"/>		
31153	05/17/2021	WASTE MANAGEMENT OF R I	\$2,427.27	1110	Not Printed	Expense	<input type="checkbox"/>		
31154	05/17/2021	WEX BANK	\$506.29	1110	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$322,421.65

End of Report



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

ADAMS, JOHN      014572

Check Group:

ankle bands

1	211235	REIMB WRESTLING 5/13/2021	52.5.3510.31.529.23100 Equipment: Wrestling		\$50.45
---	--------	---------------------------------	--	--	---------

Check #: 0

PO/Invoice Total:            \$50.45  
Vendor Total:            \$50.45

APPLE INC

Check Group:

16-inch MacBook Pro - 2.6GHz 6-core 9th-generation Intel  
Core i7/16GB/RP-5300M/512GB SSD - Space Gray

1	211205	AF02947315 5/3/2021	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE		\$2,199.00
---	--------	------------------------	---	--	------------

Check #: 0

PO/Invoice Total:            \$2,199.00  
Vendor Total:            \$2,199.00

ASSOCIATED ELEVATOR COMPANIES, INC.

Check Group:

FY21 LUBRICATION SERVICE PRICE INCREASE

1	210302	270547 4/30/2021	01.5.4230.21.476.36600 CONTR: REPAIRS- ELEVATORS		\$395.00
---	--------	---------------------	---	--	----------

Check #: 0

PO/Invoice Total:            \$395.00

Check Group:

FY21 LUBRICATION SERVICE AGREEMENT

1	210303	270548 4/30/2021	01.5.4230.31.476.36600 CONTR: REPAIRS- ELEVATORS		\$195.00
---	--------	---------------------	---	--	----------

Check #: 0

PO/Invoice Total:            \$195.00  
Vendor Total:            \$590.00

AVEDIS ZILDJIAN COMPANY

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Encumbrance: drum sticks	261.34	210414	1241198	01.5.2420.31.550.10700	\$261.34
			4/30/2021	SMALL EQUIP: MUSIC	
Encumbrance: drum sticks	100.95	210414	42297	01.5.2420.31.550.10700	\$100.95
			4/30/2021	SMALL EQUIP: MUSIC	
Check #: 0					
BOJVIN ELECTRIC LLC					PO/InvoiceTotal: \$362.29
Check Group:					Vendor Total: \$362.29
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL					
	220	210237	26605	01.5.4220.31.460.36300	\$220.00
			4/17/2021	CONTR: REPAIRS- ELECTRICAL	
FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL					
	475	210237	26620	01.5.4220.21.460.36300	\$475.00
			5/12/2021	CONTR: REPAIRS- ELECTRICAL	
Check #: 0					
BSN SPORTS LLC					PO/InvoiceTotal: \$695.00
Check Group:					Vendor Total: \$695.00
MESH REFLECTIVE VESTS LXL					
	4	210796	912520736	67.5.4210.21.500.35300	\$62.96
			4/28/2021	SUPPLIES: KPMS PARKING	
Check #: 0					
BURKS, WILLIAM					PO/InvoiceTotal: \$62.96
Check Group:					Vendor Total: \$62.96
Game Officials: Lacrosse - G					
	1	0	050621 GIRLS LAX	52.5.3510.31.335.23350	\$87.00
			5/11/2021	Game Officials: Lacrosse - G	
Check #: 0					
					PO/InvoiceTotal: \$87.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

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

Vendor Total: \$87.00

**BWPO ORTHOPEDICS**

Check Group:

FY2021 PROFESSIONAL SERVICE AGREEMENT CERTIFIED ATHLETIC TRAINER SERVICES EFFECTIVE AUGUST 2020 THRU ACADEMIC YEARS AUGUST 13, 2021	1	210171	IN01686574	52.5.3510.31.350.23730		\$4,226.25
--	---	--------	------------	------------------------	--	------------

SALARY: ATHLETICS TRAINER

Check #: 0

PO/Invoice Total: \$4,226.25

Vendor Total: \$4,226.25

**CATALDOS PAINT & HARDWARE INC**

Check Group:

FY21 BLANKET PO FOR THE HIGH SCHOOL	210.09	210344	APRIL 2021 4/30/2021	01.5.4110.31.541.35000 SUPPLIES: CLEANING		\$210.09
-------------------------------------	--------	--------	-------------------------	--	--	----------

Check #: 0

PO/Invoice Total: \$210.09

Vendor Total: \$210.09

**CHACE BUILDING SUPPLY, INC.**

Check Group:

hardware, materials, and buckets for temporary signage at middle school	1	211222	770664 4/23/2021	01.5.4210.21.544.36200 SUPPLIES: GROUNDS		\$162.18
Concrete for fencing, fencing tools, and brooms for shop.	1	211222	770762 4/26/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS		\$195.81

Check #: 0

PO/Invoice Total: \$357.99

Vendor Total: \$357.99

**CINTAS CORPORATION 756**

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	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	4082479295	01.5.4110.21.541.35000	\$37.66
FY21 DUST MOP SERVICE FOR THE HIGH SCHOOL 70-24" DUST MOPS 30-36" 20- 60" (@.550/EA PLUS \$5.71 SERVICE CHARGE PER DELIVERY)		1	210446	4/26/2021 4082749480	SUPPLIES: CLEANING 01.5.4110.31.541.35000	\$52.96
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	4/26/2021 4083806383	SUPPLIES: CLEANING 01.5.4110.21.541.35000	\$37.66
FY21 DUST MOP SERVICE FOR THE HIGH SCHOOL 70-24" DUST MOPS 30-36" 20- 60" (@.550/EA PLUS \$5.71 SERVICE CHARGE PER DELIVERY)		1	210446	5/10/2021 4083806596	SUPPLIES: CLEANING 01.5.4110.31.541.35000	\$52.96
<p>CLEAN CUT SOLUTIONS LLC</p> <p>Check Group:</p>						
<p>KOBLENZ COMMERCIAL 16" UPRIGHT VACUUM.</p>						
		3	210962	119372 3/8/2021	01.5.4110.21.550.35000 SMALL EQUIP: CLEANING	\$957.00
<p>Check #: 0</p>						
<p>PO/Invoice Total: \$181.24</p>						
<p>Vendor Total: \$181.24</p>						
<p>Check #: 0</p>						
<p>PO/Invoice Total: \$957.00</p>						
<p>Vendor Total: \$957.00</p>						

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      Q.TY      PO No.      Invoice Date      Account      Amount

**CLEAN PORTABLE RESTROOMS**

Check Group:

MS portable restroom use for 1 unit including cleaning service. Summer through fall to keep building closed.      500      210379      0000182828      50.5.4220.21.461.36300      \$500.00

HS Portable restroom use for 3 units, including cleaning service. Summer through Fall season to keep building closed

2320      210379      0000183512      CONTRACT REPAIRS - GENERAL      \$2,320.00

5/12/2021      CONTRACT REPAIRS - GENERAL

Check #: 0

PO/InvoiceTotal: \$2,820.00

Vendor Total: \$2,820.00

**COHEN, DONALD**

Check Group:

Event Officials: Volleyball - B

1      0      050821 BOYS VB      52.5.3510.31.335.23600      \$65.00

5/11/2021      Game Officials: Volleyball - B

Check #: 0

PO/InvoiceTotal: \$85.00

Vendor Total: \$85.00

**COMCAST**

Check Group:

COMCAST INTERET FOR MS

1      210339      121777415      01.5.4450.21.682.37500      \$1,500.00

5/1/2021      OTHER: NETWORK FEES

COMCAST INTERNET FOR HS

1      210339      121777415      01.5.4450.31.682.37500      \$1,500.00

5/1/2021      OTHER: NETWORK FEES

Check #: 0

PO/InvoiceTotal: \$3,000.00

Vendor Total: \$3,000.00

**COMPTON DOOR INC**

Check Group:

016232

# King Phillip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
replace the motor on the roll-up door in the kitchen	1	211188	61513	01.5.4220.31.461.36300	\$1,835.00	
			4/21/2021	CONTR: REPAIRS- GENERAL		
				Check #: 0		
<b>CROWLEY'S POWER EQUIPMENT INC</b>	015836				PO/InvoiceTotal: \$1,835.00	
Check Group:					Vendor Total: \$1,835.00	
dethatcher replacement	1	211216	87896	01.5.4210.31.550.36200	\$349.99	
			5/1/2021	SMALL EQUIP: GROUNDS		
				Check #: 0		
<b>DAVENPORT, DOUG</b>	000942				PO/InvoiceTotal: \$349.99	
Check Group:					Vendor Total: \$349.99	
Game Officials: Lacrosse - B	1	0	050621	52.5.3510.31.335.23150	\$87.00	
			LAX			
			5/11/2021	Game Officials: Lacrosse - B		
				Check #: 0		
<b>DIRECT ENERGY BUSINESS</b>					PO/InvoiceTotal: \$87.00	
Check Group:					Vendor Total: \$87.00	
FY21 HEATING GAS	6430.12	210154	HS12436864	01.5.4120.31.662.37000	\$6,430.12	
			5/5/2021	OTHER: NATURAL GAS		
NATURAL GAS AT HS	1311.49	210154	HS12437146	01.5.4130.31.662.35200	\$1,311.49	
			5/5/2021	OTHER: NATURAL GAS		
				Check #: 0		
<b>DORION, ERIN</b>					PO/InvoiceTotal: \$7,741.61	
					Vendor Total: \$7,741.61	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	211240	FY21 CHEER MUSIC 4/20/2021	52.5.3520.31.531.21400 Supplies: Cheerleading	\$386.25
			Check #: 0		
				PO/Invoice Total:	\$386.25
				Vendor Total:	\$386.25
<b>EAGLE LEASING CO</b>					
				Check #: 0	
	1	210096	R12278767	65.5.3520.31.000.00000	\$100.00
			4/30/2021	STUDENT ACTIVITY FUND EXPENSE KPHS	
			Check #: 0		
				PO/Invoice Total:	\$100.00
<b>Check Group:</b>					
	119	210451	R12278767	01.5.3520.31.531.20300	\$119.00
			4/30/2021	SUPPLIES: STUDENT ACTIVITIES	
	218	210451	R12282383	01.5.3520.21.531.20300	\$218.00
			4/30/2021	SUPPLIES: STUDENT ACTIVITIES	
	1	210451	R12282383	01.5.3520.21.531.20300	\$169.00
			4/30/2021	SUPPLIES: STUDENT ACTIVITIES	
	1	210451	R12282383	01.5.3520.21.531.20300	\$169.00
			4/30/2021	SUPPLIES: STUDENT ACTIVITIES	
			Check #: 0		
				PO/Invoice Total:	\$675.00
				Vendor Total:	\$775.00
<b>EVERSOURCE</b>					
				Check #: 0	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	206.55	210297	2595 202 1001 APR 21	01.5.4130.21.661.35200	\$206.55
			4/28/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	8.83	210297	2756 570 0013 APR 21	01.5.4130.21.661.35200	\$8.83
			4/27/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC FOR THE MIDDLE SCHOOL	8	210297	2763 586 0011 APR 21	01.5.4130.21.661.35200	\$8.00
			4/27/2021	OTHER: ELECTRICITY	
Check #: 0					
EVERSOURCE (GAS)					PO/Invoice Total: \$223.38
Check Group: 000047					Vendor Total: \$223.38
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	114.07	210351	087-522-006-3 APR 21	01.5.4130.31.662.35200	\$114.07
			5/4/2021	OTHER: NATURAL GAS	
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	25.83	210351	147-522-008-9 APR 21	01.5.4130.31.662.35200	\$25.83
			5/4/2021	OTHER: NATURAL GAS	
FY21 BLANKET FOR HEATING GAS	3689.99	210351	171-724-004-4 APR 21	01.5.4120.31.662.37000	\$3,689.99
			5/4/2021	OTHER: NATURAL GAS	
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	307.85	210351	589-522-007-5 APR 21	01.5.4130.31.662.35200	\$307.85
			5/4/2021	OTHER: NATURAL GAS	
Check #: 0					
F & W PEST CONTROL INC.					PO/Invoice Total: \$4,137.74
Check Group: 015718					Vendor Total: \$4,137.74
FY21 PEST CONTROL FOR THE MIDDLE SCHOOL	1	210377	1513862 4/26/2021	01.5.4220.21.461.36300	\$95.00
				CONTR: REPAIRS- GENERAL	



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

FY21 PEST CONTROL FOR THE HIGH SCHOOL      1      210377      1519321      01.5.4220.31.461.36300      \$95.00  
 CONTR: REPAIRS- GENERAL  
 5/3/2021

Check #: 0

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

FIELDS AND FOOTINGS LLC

Check Group:

Loam for grounds HS

55.5      210400      1165      01.5.4210.31.544.36200      \$55.50  
 4/23/2021      SUPPLIES: GROUNDS

Check #: 0

PO/InvoiceTotal: \$55.50  
 Vendor Total: \$55.50

FINAMORE, LEONARD V JR

Check Group:

Game Officials: Lacrosse - B

1      0      050421 BOYS      52.5.3510.31.335.23150      \$87.00  
 LAX      5/11/2021      Game Officials: Lacrosse - B

Check #: 0

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

FIRST AMERICAN EQUIPMENT FINANCE

Check Group:

RENTAL PAYMENTS CHANGED TO MONTHLY

1      210624      00195525      01.5.4450.00.551.37500      \$2,011.52  
 5/6/2021      SMALL EQUIP: NETWORK LEASE

Check #: 0

PO/InvoiceTotal: \$2,011.52  
 Vendor Total: \$2,011.52

FRANKLIN GLASS COMPANY INC

Check Group:

000043

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art room shields for room 453 to fit additional students in room, 82" x 30" no cutout		8	211129	25696 4/20/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$3,330.00
Check #: 0						
FRANKLIN PAINT CO INC						
Check Group: 000604						
Durastripe Field and Traffic Paint and Lining supplies		69.95	210235	167730 4/14/2021	01.5.4210.21.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$69.95
Durastripe Field and traffic paint and lining supplies		450	210235	167730 4/14/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$450.00
Check #: 0						
PO/InvoiceTotal: \$3,330.00						
Vendor Total: \$3,330.00						
GEAR, SHAUN						
Check Group:						
Game Officials: Lacrosse - B		1	0	050321 BOYS LAX 5/11/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B	\$87.00
Check #: 0						
PO/InvoiceTotal: \$519.95						
Vendor Total: \$519.95						
GRAINGER						
Check Group: 001452						
MS GENERAL REPAIRS		44.68	210299	9886497511 4/30/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$44.68
MS GENERAL REPAIRS		54.69	210299	9886497529 4/30/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$54.69
Check #: 0						
PO/InvoiceTotal: \$87.00						
Vendor Total: \$87.00						
PO/InvoiceTotal: \$99.37						

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
iceberg rectangle folding table, charcoal, 29x20	14	211207	9877438714 4/21/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$482.30
30 X20 FOLDING TABLES (LIFETIME)	59	211207	9877438714 4/21/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$3,811.40
30 X 20 FOLDING TABLES (LIFETIME)	27	211207	9877438714 4/21/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$930.15
bosch laser distance meter	1	211207	9887279788 4/30/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$87.70
30 X 20 FOLDING TABLES (LIFETIME)	14	211207	9887279788 4/30/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$482.30
iceberg rectangle folding table, charcoal, 29x20	40	211207	9890171250 5/4/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$1,378.00
iceberg rectangle folding table, charcoal, 29x20	46	211207	9891003205 5/5/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$1,584.70
<b>Check #:</b> 0					
PO/InvoiceTotal:					\$8,756.55
Vendor Total:					\$8,855.92
<b>Check Group:</b>					
lax balls	8	211231	14014 4/21/2021	52.5.3510.31.531.23150 Supplies: Lacrosse - B	\$175.60
softballs	12	211231	14015 4/21/2021	52.5.3510.31.529.22400 Equipment: Softball	\$834.00
<b>Check #:</b> 0					
PO/InvoiceTotal:					\$1,009.60
Vendor Total:					\$1,009.60

HEALTH EQUITY

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HSA MONTHLY ADMINISTRATIVE FEES		13.5	210152	CVZKYV7 5/6/2021	01.5.5200.00.606.31500 OTHER: FSA & DCA FEES	\$13.50
HOME DEPOT CREDIT SERV	015498				Check #: 0	
Check Group:						PO/InvoiceTotal: \$13.50
FY21 PURCHASE ORDER FOR THE MIDDLE SCHOOL		39.96	210472	6902478 4/16/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$39.96
JAMES, AHUNNA					Check #: 0	
Check Group:						PO/InvoiceTotal: \$39.96
Event Officials: Volleyball - B		1	0	050821 BOYS VB 5/11/2021	52.5.3510.31.338.23600 Event Officials: Volleyball - B	\$35.00
KING PHILIP SCHOLARSHIP FUND	015673				Check #: 0	
Check Group:						PO/InvoiceTotal: \$35.00
ROBERT W TOPHAM JR		2	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.0350.00.000.71400 Topham scholarship	\$2,000.00
GEOFFREY SWAN SCHOLARSHIP		1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.3520.00.000.70400 G SWAN SCHOLARSHIP AWARDS	\$600.00
THE PATEL SCHOLARSHIP		1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.3520.00.000.71100 PATEL SCHOLARSHIP AWARD	\$100.00

# King Philip Regional School District

Voucher Batch Number: 1110      05/17/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.3520.00.000.71200 NADKARNI SCHOLARSHIP AWARD	\$250.00
	1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.3520.00.000.71200 NADKARNI SCHOLARSHIP AWARD	\$250.00
	2	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.0705.00.000.71300 BOONE NADKARNI SCHOLARSHIP AWARD	\$2,000.00
	1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.0305.00.000.71100 Hefron Scholarship NADKARNI SCHOLARSHIP AWARD	\$500.00
	1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.0305.00.000.71000 Dire scholarship NADKARNI SCHOLARSHIP AWARD	\$500.00
	1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.3520.00.000.70150 J MOSES SCHOLARSHIP AWARDS	\$1,000.00
	1	211227	FY2021 SCHOLARSHIPS 5/13/2021	61.5.3520.00.000.70550 KPRHS CLASS OF 2018 SCHOLARSHIP AWARDS	\$500.00
Check #: 0					
PO/Invoice Total:					\$7,700.00
Vendor Total:					\$7,700.00
LAWLER, THOMAS					
Check Group:					
Clothing allowance for the 2020-2021 year					
	1	210163	FY21 JEANS 5/13/2021	01.5.4110.31.523.35000 SUPPLIES: UNIFORMS	\$59.97
Check #: 0					
PO/Invoice Total:					\$59.97
Vendor Total:					\$59.97
LIKARR MAINTENANCE SYSTEMS					
Check Group:					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
38X58 Black Grizzly trash bags		20	211203	187169 5/5/2021	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$545.40
				Check #: 0		
MECHANICAL AIR CONTROL INC	002483					PO/InvoiceTotal: \$545.40
Check Group:						Vendor Total: \$545.40
materials to repair a leak in the kitchen exhaust		1	211097	28906 4/5/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$472.00
				Check #: 0		
Check Group:						PO/InvoiceTotal: \$472.00
materials to repair the unit heater in the tech office and an end bearing in Room 111		1	211185	28939 4/29/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$225.15
Labor to repair the unit heater in the tech office and to install an end bearing in room 111		1	211185	28939 4/29/2021	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$1,888.00
				Check #: 0		
Check Group:						PO/InvoiceTotal: \$2,113.15
MERTEN, MATTHEW						Vendor Total: \$2,585.15
Check Group:						
Game Officials: Lacrosse - G		1	0	050621 GIRLS LAX 5/11/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$87.00
Game Officials: Lacrosse - G		1	0	050721 GIRLS LAX 5/11/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$87.00
				Check #: 0		
Check Group:						PO/InvoiceTotal: \$174.00
						Vendor Total: \$174.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

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

METROPOLITAN TELEPHONE CO INC      014719

Check Group:      BLANKET FOR HS TELEPHONE SERVICE      105      210450      186872      01.5.4230.31.467.36500      \$105.00

CONTR: REPAIRS- TELEPHONE      5/6/2021

Check #: 0      PO/Invoice Total: \$105.00

Vendor Total: \$105.00

MOLLOY, ADDISON

Check Group:      Event Officials: Volleyball - B      1      0      050821      52.5.3510.31.338.23600      \$35.00

Event Officials: Volleyball - B      5/11/2021

Check #: 0      PO/Invoice Total: \$35.00

Vendor Total: \$35.00

NALLY ASSOCIATES, INC      013223

Check Group:      Athletic Awards      291.75      210251      21-0595      52.5.3510.31.350.23400      \$291.75

Athletic Awards      5/12/2021      OTHER: ATHLETICS AWARDS

Athletic Awards      116.7      210251      21-0607      52.5.3510.31.350.23400      \$116.70

Athletic Awards      5/12/2021      OTHER: ATHLETICS AWARDS

Check #: 0      PO/Invoice Total: \$408.45

Vendor Total: \$408.45

NATIONAL GRID      000046

Check Group:      FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL      11.57      210231      40507-80002      01.5.4130.31.661.35200      \$11.57

FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL      4/26/2021      OTHER: ELECTRICITY

FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL      25356.97      210231      75461-32019      01.5.4130.31.661.35200      \$25,356.97

FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL      5/3/2021      OTHER: ELECTRICITY

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0

NEW ENGLAND ARCHIVES CENTER      001772

Check Group:

Retrieval/Search transcript Cichetto

1      211225

00134392      3/31/2021

01.5.2710.31.501.41100  
SUPPLIES: OFFICE

PO/Invoice Total:      \$25,368.54

Vendor Total:      \$25,368.54

\$42.00

NEXVORTEX INC

Check Group:

MSIP SERVICE PLAN FOR FY21

1      210099

639020275 APRIL 2021      5/7/2021

\$253.25

MSIP SERVICE PLAN FOR FY21

1      210099

639020275 APRIL 2021      5/7/2021

\$253.25

MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES, TAXES ADN REGULARTORY FEES

74.47      210099

639020275 APRIL 2021      5/7/2021

\$74.47

MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES, TAXES ADN REGULARTORY FEES

74.47      210099

639020275 APRIL 2021      5/7/2021

\$74.47

Check #: 0

NOONAN BROTHERS PETROLEUM, INC

Check Group:

FY 2021 heating oil

12176.28      210168

3230697      4/28/2021

\$12,176.28

PO/Invoice Total:      \$655.44

Vendor Total:      \$655.44

Check #: 0



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
000042					PO/Invoice Total: \$12,176.28
NORFOLK POWER EQUIPMENT, INC.					Vendor Total: \$12,176.28
Check Group:					
SUPPLIES: EQUIPMENT PARTS	20.4	210233	P75704 4/26/2021	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$20.40
SERVICE TO EQUIPMENT	178.16	210233	W15592 5/1/2021	01.5.4210.31.475.36200 MAINT CONT - EQUIP REPAIRS	\$178.16
Check Group:				Check #: 0	PO/Invoice Total: \$198.56
Exmark Metro 48" Walk behind baseball field mower replacement	1	210982	E14135 4/5/2021	50.5.4220.31.461.36300 CONTRACT REPAIRS - GENERAL	\$3,519.00
red Max 8550 backpack blower replacement	1	210982	E14135 4/5/2021	01.5.4210.21.550.36200 SMALL EQUIP: GROUNDS	\$479.95
Check Group:				Check #: 0	PO/Invoice Total: \$3,998.95
PATON, THOMAS					Vendor Total: \$4,197.51
Check Group:					
Game Officials: Lacrosse - B	1	0	050621 BOYS LAX 5/11/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B	\$87.00
Check Group:				Check #: 0	PO/Invoice Total: \$87.00
PIESCO SPORTING GOODS					Vendor Total: \$87.00
Check Group:					
socks and belts	1	211239	33093 5/5/2021	52.5.3510.31.528.22400 Uniforms: Softball	\$228.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

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

Check #: 0

PO/Invoice Total: \$228.00

Vendor Total: \$228.00

**POWER EQUIPMENT CO**

Check Group:

His generator service call, replaced 2 batteries, checked unit and started, unit left in auto and running ok	1	211253	0000057287	01.5.4220.31.461.36300		
			4/16/2021	CONTR: REPAIRS- GENERAL		\$994.32
HS main building generator would not start. Emergency service call.	1	211253	000057284	01.5.4220.31.461.36300		\$750.00
			4/15/2021	CONTR: REPAIRS- GENERAL		

Check #: 0

PO/Invoice Total: \$1,744.32

Vendor Total: \$1,744.32

**RESERVE ACCOUNT**

Check Group:

FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE	100	210241	50022813 MAY BO	01.5.1210.00.602.31200		
			5/13/2021	OTHER: POSTAGE		\$100.00
FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE	400	210241	50022813 MAY BO	01.5.1410.00.602.31800		\$400.00
			5/13/2021	OTHER: POSTAGE		

Check #: 0

PO/Invoice Total: \$500.00

Vendor Total: \$500.00

**RICH ANDERSON SIGNS**

Check Group:

Signs for New parent drop off and pick traffic pattern at KPWS. No idling, children crossing, stay in your lane, vans only, and hand held stop sign	1	211254	3104	67.5.4210.21.500.35300		
			5/11/2021	SUPPLIES: KPMS PARKING		\$649.00

Check #: 0

PO/Invoice Total: \$649.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110

05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Vendor Total: \$649.00

RICK'S MUSICAL INSTRUMENT, INC      000608

Check Group:

Encumbrance: Instrument repair

594    210243    100205350    01.5.2440.31.453.10700

4/29/2021    CONTR: MUSIC

\$594.00

Check #: 0

PO/InvoiceTotal: \$594.00

Vendor Total: \$594.00

ROURKE, JAMES

016162

Check Group:

Game Officials: Lacrosse - B

1    0    050421 BOYS    52.5.3510.31.335.23150

LAX    5/11/2021

Game Officials: Lacrosse - B

\$87.00

Check #: 0

PO/InvoiceTotal: \$87.00

Vendor Total: \$87.00

SITONE LANDSCAPE SUPPLY LLC

014214

Check Group:

Drive XLR8 Post Emergent Liquid Herbicide 64 oz.

5.5    201626    107578607-002    01.2.0450.00.000.00000

4/28/2021    ACCOUNTS PAYABLE

\$389.62

Drive XLR8 Post Emergent Liquid Herbicide 64 oz.

4.5    201626    107578607-002    01.2.0450.00.000.00000

4/28/2021    ACCOUNTS PAYABLE

\$318.78

LESCO Methylated Seed Oil (MSO) 2.5 gal.

0.5    201626    107578607-002    01.2.0450.00.000.00000

4/28/2021    ACCOUNTS PAYABLE

\$23.28

LESCO Methylated Seed Oil (MSO) 2.5 gal.

0.5    201626    107578607-002    01.2.0450.00.000.00000

4/28/2021    ACCOUNTS PAYABLE

\$23.28

Pylex 2.8SCPost Emergent Liquid Herbicide 4 oz.  
(Agency)

1    201626    107578607-002    01.2.0450.00.000.00000

4/28/2021    ACCOUNTS PAYABLE

\$251.00

Speedzone Southern EW Herbicide 2.5 gal. (QGCV)

1.5    201626    107578607-002    01.2.0450.00.000.00000

4/28/2021    ACCOUNTS PAYABLE

\$255.95

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Reim Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Speedzone Southern EW Herbicide 2.5 gal. (QGCY)	1.5	201626	107578607-002 4/28/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$255.95
Check #: 0					PO/Invoice Total: \$1,517.86
Check Group:					
Proscape 25-0-10 fertilizer spring app	17	211124	107578607-001 4/22/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$659.30
Proscape 25-0-10 fertilizer spring app	17	211124	107578607-001 4/22/2021	01.5.4210.21.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$659.29
Lesco Carbon Pro soil optimizer	6	211124	107578607-001 4/22/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$149.94
Proscape 20-0-5 Fert Insecticide/Acelypryn	19	211124	107578607-002 SPLIT 4/28/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$987.28
Proscape 20-0-5 Fert Insecticide/Acelypryn	19	211124	107578607-002 SPLIT 4/28/2021	01.5.4210.21.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$987.29
AMP XC Pelletized Lime	26	211124	107578607-002 SPLIT 4/28/2021	01.5.4210.21.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$420.39
AMP XC Pelletized Lime	26	211124	107578607-002 SPLIT 4/28/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$420.39
Pyltex 2.8SC liquid herbicide 4oz	1	211124	107578607-002 SPLIT 4/28/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$251.00
Check #: 0					PO/Invoice Total: \$4,534.88
SPORTS TURF SPECIALTIES, INC					Vendor Total: \$6,052.74
Check Group:					
Elite tall fescue grass seed by the pound	250	211255	12892 4/9/2021	01.5.4210.31.544.36200 SUPPLIES: GROUNDS	\$660.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16-24-10 starter fertilizer nutritive sgn 200, 50lb bag		4	211255	12892 4/9/2021	01.5.4210.31.544.36200 SUPPLIES: GROUNDS	\$179.52
Check #: 0						
STEWART, GENE	000704					PO/InvoiceTotal: \$639.52
Check Group:						Vendor Total: \$839.52
Game Officials: Lacrosse - G		1	0	050721 GIRLS LAX 5/11/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$87.00
Check #: 0						
SUN CHRONICLE	000135					PO/InvoiceTotal: \$87.00
Check Group:						Vendor Total: \$87.00
FY22 KP SCHOOL CHOICE PUBLIC HEARING		1	211126	FY22 PUBLIC HEARING 4/12/2021	01.5.1210.00.603.31200 OTHER: ADS- LEGAL	\$50.60
Check #: 0						
THE ALPHA GROUP INC						PO/InvoiceTotal: \$50.60
Check Group:						Vendor Total: \$50.60
Labor hired for the district office and teachers desk relocation through April break		25.06	211223	780352473 4/27/2021	01.5.4110.21.321.35000 SALARY: CUSTODIAL- SUBS	\$698.92
BACKGROUND CHECK: NEWTON ALTIDOR		1	211223	780352513 5/6/2021	01.5.4110.21.321.35000 SALARY: CUSTODIAL- SUBS	\$26.25
Check #: 0						
						PO/InvoiceTotal: \$725.17
						Vendor Total: \$725.17

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

**THE WILKINSON COMPANY**

Check Group:

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

\$49,173.00

01.5.7390.21.804.30100

J000937

1    211080

4/20/2021      EQUIPMENT: REPLACEMENT

Check #: 0

PO/InvoiceTotal: \$49,173.00

Vendor Total: \$49,173.00

**TOWN OF WRENTHAM POLICE**

Check Group:

3 officers for 4/23/21 game

\$555.46

52.5.3510.31.337.21700

05/01/2021

1    211232

5/1/2021      Police Details: Football

Check #: 0

PO/InvoiceTotal: \$555.46

Vendor Total: \$555.46

Check Group:

officers for 4/16/21 game

\$360.00

52.5.3510.31.337.21700

04/17/2021

1    211233

4/17/2021      Police Details: Football

Check #: 0

PO/InvoiceTotal: \$360.00

Vendor Total: \$915.46

**TOWN OF WRENTHAM WATER**

Check Group:

FY21 WATER USAGE

\$1,308.53

01.5.4130.31.666.35200

3546 MAR 21

1308.53    210265

5/4/2021      OTHER: WATER

Check #: 0

PO/InvoiceTotal: \$1,308.53

Vendor Total: \$1,308.53

**TRANE U S INC**

015873

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

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

Check Group: MIX AIR ACTUATOR FOR AIR HANDLERS

	2		211209	10020321 4/30/2021	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$700.94
Check #: 0						PO/Invoice Total: \$700.94
Vendor Total:						\$700.94

UMASS MEDICAL SCHOOL

Check Group: AAC SERVICES - 01/01/20 TO 06/30/20

	685.44		210387	WSBC-21-00148 5/5/2021	01.5.5500.10.403.42100 CONTR: MEDICAID BILLING	\$685.44
	3.8		210387	WSBC-21-00148 5/5/2021	01.5.5500.10.403.42100 CONTR: MEDICAID BILLING	\$3.80
Check #: 0						PO/Invoice Total: \$689.24
Vendor Total:						\$689.24

UNIVERSITY OF CONNECTICUT

Check Group: UCONN - NEAG School of Education : Teaching and Learning with iPads, Chromebooks, and Cloud Based Computing. Virtual Conference Wednesday, May 12th 2021 @ 10am - 3:45pm

	1		211018	10967187	01.5.2356.00.636.31900	\$40.00
Check #: 0						PO/Invoice Total: \$40.00
Vendor Total:						\$40.00

UNUM LIFE INSURANCE

Check Group: UNUM

	1	0		0570975-070 6 APR 21 3/30/2021	01.2.0474.00.000.00000 UNUM	\$6,214.27
Check #: 0						PO/Invoice Total: \$40.00
Vendor Total:						\$40.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNUM		1	0	0570975-070 6 MAY 21	01.2.0474.00.000.000000	\$6,214.27
UNUM		1	0	4/30/2021	UNUM	
UNUM		1	0	0715887-001 7 APR 21	01.2.0474.00.000.000000	\$648.59
UNUM		1	0	3/18/2021	UNUM	
UNUM		1	0	0715887-001 7 MAR 21	01.2.0474.00.000.000000	\$648.59
UNUM		1	0	3/9/2021	UNUM	
UNUM		1	0	0715887-001 7 MAY 21	01.2.0474.00.000.000000	\$648.59
UNUM		1	0	4/19/2021	UNUM	
Check #: 0						
USI EDUCATIONAL & GOVERNMENT SALES	002291					PO/Invoice Total: \$14,374.31
Check Group:						Vendor Total: \$14,374.31
EZ LOAD 3 MIL 200' (2 ROLLS EACH)		2	21157	0392928801035 4/30/2021	01.5.2415.21.502.20200 SUPPLIES: MEDIA CENTER	\$237.06
Check #: 0						
VERIZON	000141					PO/Invoice Total: \$237.06
Check Group:						Vendor Total: \$237.06
FY21 PHONE AND FAX FOR HS		35.58	210196	508-384-1028 APR 21	01.5.4130.31.665.35200	\$35.58
				4/28/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX FOR HS		24.75	210196	508-3843975 APR 21	01.5.4130.31.665.35200	\$24.75
				4/28/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX SERVICE FOR THE MIDDLE SCHOOL		91.71	210196	617-815-1934 APR 21	01.5.4130.21.665.35200	\$91.71
				4/30/2021	OTHER: TELEPHONE	



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

FY21 PHONE AND FAX FOR HS      172.73      210196      617-815-1934      01.5.4130.31.665.35200      \$172.73

APR 21  
4/30/2021

OTHER: TELEPHONE

Check #: 0

PO/Invoice Total:      \$324.77

Vendor Total:      \$324.77

VERIZON WIRELESS      016105

Check Group:

FY21 CELL PHONE USAGE FOR THE MIDDLE SCHOOL      1070.2      210143      9878543565      01.5.4130.21.665.35200      \$1,070.20

4/26/2021

OTHER: TELEPHONE

FY21 CELL PHONE USAGE FOR THE HIGH SCHOOL      1335.69      210143      9878543565      01.5.4130.31.665.35200      \$1,335.69

4/26/2021

OTHER: TELEPHONE

FY21 CELL PHONE USAGE FOR THE MIDDLE SCHOOL      23.81      210143      9878646181      01.5.4130.21.665.35200      \$23.81

4/28/2021

OTHER: TELEPHONE

FY21 CELL PHONE USAGE FOR THE HIGH SCHOOL      23.81      210143      9878646181      01.5.4130.31.665.35200      \$23.81

4/28/2021

OTHER: TELEPHONE

Check #: 0

PO/Invoice Total:      \$2,453.51

Vendor Total:      \$2,453.51

VITALI, RICHARD

Check Group:

Event Officials: Volleyball - B      1      0      050821 BOYS VB      52.5.3510.31.335.23600      \$85.00

5/11/2021

Game Officials: Volleyball - B

Check #: 0

PO/Invoice Total:      \$85.00

Vendor Total:      \$85.00

W T HOLMES TRANSPORTATION CO      000127

Check Group:

FOOTBALL      3850      210248      M7357      52.5.3510.31.412.21700      \$3,850.00

4/30/2021

Transportation: Football

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
VOLLEYBALL	7815	210248	M7357	4/30/2021	52.5.3510.31.412.22900 Transportation: Volleyball - G	\$7,815.00
FALL/WINTER CHEER	1605	210248	M7357	4/30/2021	52.5.3510.31.412.21400 Transportation: Cheerleading	\$1,605.00
BOYS SPRING TRACK	550	210248	M7357	4/30/2021	52.5.3510.31.412.22600 Transportation: Spring Track - B	\$550.00
GIRLS SPRING TRACK	550	210248	M7357	4/30/2021	52.5.3510.31.412.22700 Transportation: Spring Track - G	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$14,370.00
Check Group:						
FY 2021 regular transportation - 24 buses * \$230/day * 180 days	112800	210698	M7367	5/1/2021	01.5.3300.00.410.37100 CONTR: TRANS - REGULAR ED	\$112,800.00
Check #: 0						
PO/InvoiceTotal:						\$112,800.00
Check Group:						
FY 2021 BLANKET PO FOR LATE RUN BUSES THAT STARTED MARCH 6, 2021	3465	211212	M7358	4/30/2021	01.5.3300.00.414.37100 CONTR: TRANS - LATE BUSES	\$3,465.00
Check #: 0						
PO/InvoiceTotal:						\$3,465.00
Vendor Total:						\$130,635.00
W.B. MASON CO., INC.						
Check Group: 000096						
HON metro classic double pedestal teachers desk	4	211146	219572809	4/20/2021	01.5.7390.00.803.30100 EQUIPMENT: NEW	\$2,707.12
Fire King Patriot insulated 4 drawer file cabinet, 17 3/4 w, 25d, 52 3/4h. parchment - district	1	211146	219572809	4/20/2021	01.5.7390.00.803.30100 EQUIPMENT: NEW	\$1,622.23
HON metro classic double pedestal teachers desk	1	211146	219575028	4/20/2021	01.5.7390.00.803.30100 EQUIPMENT: NEW	\$676.78

# King Philip Regional School District

Voucher Batch Number: 1110      05/17/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0      PO/Invoice Total: \$5,006.13

Check Group:  
STAMP 2000 PLUS, AST      2      211147      219819328      01.5.1210.00.501.31200      \$29.90  
FOR PAUL ZINNI      4/29/2021      SUPPLIES: OFFICE

Check #: 0      PO/Invoice Total: \$29.90

Check Group:  
Boise® FIREWORX® Colored Paper, 20lb., 8 1/2 x 11,  
Bottle Rocket Blue, 500/RM      2      211192      219830348      01.5.2210.31.501.31700      \$7.98  
4/29/2021      SUPPLIES: OFFICE

Check #: 0      PO/Invoice Total: \$7.98

Check Group:  
FY22 4 SEASONS REVERSIBLE/ERASABLE CALENDAR      2      211228      220144487      01.5.1210.00.501.31200      \$51.66  
5/12/2021      SUPPLIES: OFFICE

FY22 4 SEASONS REVERSIBLE/ERASABLE CALENDAR      2      211228      220144487      01.5.1410.00.501.31800      \$51.66  
5/12/2021      SUPPLIES: OFFICE

FY22 4 SEASONS REVERSIBLE/ERASABLE CALENDAR      1      211228      220144487      01.5.1420.00.501.33500      \$25.83  
5/12/2021      SUPPLIES: OFFICE

FY22 4 SEASONS REVERSIBLE/ERASABLE CALENDAR      1      211228      220144487      01.5.4210.00.601.36200      \$25.83  
5/12/2021      OTHER: TRAINING/WORKSHOPS

Check #: 0      PO/Invoice Total: \$154.98

WASTE MANAGEMENT OF R I      015429      Vendor Total: \$5,198.99

Check Group:  
FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL      1329.06      210238      4358263-1954-1      01.5.4130.21.663.35200      \$1,329.06  
4/26/2021      OTHER: RUBBISH REMOVAL

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1110      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL	278.04	210238	4358668-1954-1 4/26/2021	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$278.04
FY 21 RECYCLING FOR THE MIDDLE SCHOOL	323.85	210238	4358669-1954-9 4/26/2021	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$323.85
FY 21 RUBBISH REMOVAL FOR THE HIGH SCHOOL	496.32	210238	4360505-1954-1 5/3/2021	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$496.32
Check #: 0					
PO/InvoiceTotal:					\$2,427.27
Vendor Total:					\$2,427.27
WEX BANK					
Check Group:					
FY21 GASOLINE PURCHASE FOR HIGH SCHOOL	249.79	210330	71562932 4/30/2021	01.5.4210.31.650.36200 OTHER: GAS/MOTOR OIL	\$249.79
FY21 GASOLINE PURCHASE FOR MIDDLE SCHOOL	164.12	210330	71562932 4/30/2021	01.5.4210.21.650.36200 OTHER: GAS/MOTOR OIL	\$164.12
FY21 GASOLINE PURCHASE FOR SPED VAN	92.38	210330	71562932 4/30/2021	01.5.4230.13.650.36500 OTHER: GAS/OIL/LUBRICATION	\$92.38
Check #: 0					
PO/InvoiceTotal:					\$506.29
Vendor Total:					\$506.29
Grand Total:					\$322,421.65

End of Report