

Warrant # 77B

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1120

Voucher Date: 06/14/2021

Prepared By:

Printed: 06/10/2021 10:56:45 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$136,896.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Eric Harmon Member (Norfolk)

Jim Lehan Member (Norfolk)

Sarah Ward Member (Norfolk)

Christopher Brennels Member (Plainville)

Bruce Cates Member (Plainville)

Samad Khan Member (Plainville)

Grey Almeida Member (Wrentham)

Trevor Knott Member (Wrentham)

Marc Waxman Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$116,121.14
50	FACILITY USE	\$4,410.00
51	MUSIC PROGRAMS	\$0.00
52	ATHLETICS	\$4,877.45
54	DRAMATIC ARTS	\$0.00
56	TEST PREP	\$11,388.00

Voucher No: 1120

Voucher Date: 06/14/2021

Fund		Amount
65	STUDENT ACTIVITIES - KPHS	\$100.00
		<hr/>
		\$136,896.59

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 6/14/2021

To Date: 6/14/2021

From Check: 31348

To Check: 31439

From Voucher: 1120

To Voucher: 1120

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31348	06/14/2021	ABREAU, RICHARD F	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31349	06/14/2021	AMAZON	\$4,572.29	1120	Not Printed	Expense	<input type="checkbox"/>		
31350	06/14/2021	AVNER, EIDAN	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31351	06/14/2021	B & H PHOTO-VIDEO PRO AUDIO	\$164.80	1120	Not Printed	Expense	<input type="checkbox"/>		
31352	06/14/2021	BELANGER, MARK	\$59.98	1120	Not Printed	Expense	<input type="checkbox"/>		
31353	06/14/2021	BENSON, ERIC	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31354	06/14/2021	BUCKLEY, DONALD	\$302.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31355	06/14/2021	CABRAL, TODD	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31356	06/14/2021	CARVALHO, JOSEPH	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31357	06/14/2021	CATALANO, RICHARD	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31358	06/14/2021	CATALDOS PAINT & HARDWARE INC	\$209.04	1120	Not Printed	Expense	<input type="checkbox"/>		
31359	06/14/2021	CHACE, THOMAS	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31360	06/14/2021	CINTAS CORPORATION 756	\$62.62	1120	Not Printed	Expense	<input type="checkbox"/>		
31361	06/14/2021	CLEAN CUT SOLUTIONS LLC	\$1,063.29	1120	Not Printed	Expense	<input type="checkbox"/>		
31362	06/14/2021	CLEAN PORTABLE RESTROOMS	\$2,820.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31363	06/14/2021	CLINCH, KYLE	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31364	06/14/2021	CORDANI, ANTHONY L III	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31365	06/14/2021	CROWLEY, BRIAN	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31366	06/14/2021	D'ANGELO, MARK	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31367	06/14/2021	DAVENPORT, DOUG	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31368	06/14/2021	DIRECT ENERGY BUSINESS	\$2,350.89	1120	Not Printed	Expense	<input type="checkbox"/>		
31369	06/14/2021	DUDE SOLUTIONS INC	\$1,200.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31370	06/14/2021	DWYER, ROBERT	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

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Bank Account: Accounts Payable - Unibank A/P

From Date: 6/14/2021 **To Date:** 6/14/2021

From Check: 31348 **To Check:** 31439

From Voucher: 1120 **To Voucher:** 1120

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31371	06/14/2021	EAGLE LEASING CO	\$100.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31372	06/14/2021	EUGLOW, JOSHUA	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31373	06/14/2021	EVERSOURCE	\$202.13	1120	Not Printed	Expense	<input type="checkbox"/>		
31374	06/14/2021	EVERSOURCE (GAS)	\$1,575.78	1120	Not Printed	Expense	<input type="checkbox"/>		
31375	06/14/2021	FARKASH, EMMA	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31376	06/14/2021	Farkash, Nathan	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31377	06/14/2021	FITTA, EDWARD	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31378	06/14/2021	FRANKLIN LOCK AND SAFE LLC	\$175.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31379	06/14/2021	FRANZEN, DEREK	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31380	06/14/2021	GAITANE, MATTHEW	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31381	06/14/2021	GALLUCCI, JOSEPH S	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31382	06/14/2021	Goldzung-Eckart, Constance J	\$449.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31383	06/14/2021	GRAINGER	\$36.60	1120	Not Printed	Expense	<input type="checkbox"/>		
31384	06/14/2021	GRZYB, ANTHONY H	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31385	06/14/2021	HOME DEPOT CREDIT SERV	\$326.34	1120	Not Printed	Expense	<input type="checkbox"/>		
31386	06/14/2021	HOWLEY, VINCENT G	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31387	06/14/2021	HRC TOTAL SOLUTIONS	\$24,856.15	1120	Not Printed	Expense	<input type="checkbox"/>		
31388	06/14/2021	J.W. PEPPER & SONS, INC.	\$570.25	1120	Not Printed	Expense	<input type="checkbox"/>		
31389	06/14/2021	JOSTENS INC	\$119.25	1120	Not Printed	Expense	<input type="checkbox"/>		
31390	06/14/2021	LALLY, JOSEPH M	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31391	06/14/2021	LIKARR MAINTENANCE SYSTEMS	\$537.54	1120	Not Printed	Expense	<input type="checkbox"/>		
31392	06/14/2021	LISIECKI, PETER	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31393	06/14/2021	LOPES, ARMINIO	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31394	06/14/2021	LUCAS, MICHELE	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Date: 6/14/2021

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From Check: 31348

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From Voucher: 1120

To Voucher: 1120

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31395	06/14/2021	MANGAN, PAUL	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31396	06/14/2021	MCGUINNESS, JAMES	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31397	06/14/2021	MICROBRIC, LLC	\$1,260.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31398	06/14/2021	MILLER, BRENDA	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31399	06/14/2021	MONTEIRO, JOSEPH	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31400	06/14/2021	MURPHY, HESSE, TOOMEY AND LEHANE	\$100.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31401	06/14/2021	MYHEALTHMATH INC	\$50.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31402	06/14/2021	NALLY ASSOCIATES, INC	\$19.45	1120	Not Printed	Expense	<input type="checkbox"/>		
31403	06/14/2021	NASCO-FORT ATKINS	\$438.56	1120	Not Printed	Expense	<input type="checkbox"/>		
31404	06/14/2021	NATIONAL GRID	\$22,598.87	1120	Not Printed	Expense	<input type="checkbox"/>		
31405	06/14/2021	NATIONAL MUSIC INC.	\$632.36	1120	Not Printed	Expense	<input type="checkbox"/>		
31406	06/14/2021	NEW ENGLAND ARCHIVES CENTER	\$21.40	1120	Not Printed	Expense	<input type="checkbox"/>		
31407	06/14/2021	NORFOLK FENCE CO., INC.	\$2,490.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31408	06/14/2021	Patel, Stephen	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31409	06/14/2021	POCKER, COREY	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31410	06/14/2021	PRAY, ROBERT	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31411	06/14/2021	PRECISION FITNESS EQUIPMENT	\$2,643.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31412	06/14/2021	Priestley, Victoria	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31413	06/14/2021	PRO SOUND SERVICE, INC.	\$166.25	1120	Not Printed	Expense	<input type="checkbox"/>		
31414	06/14/2021	Ray, Noah	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31415	06/14/2021	RESERVE ACCOUNT	\$1,000.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31416	06/14/2021	RESERVE ACCOUNT	\$2,000.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31417	06/14/2021	RICH, DAVID J	\$64.00	1120	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

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From Date: 6/14/2021 **To Date:** 6/14/2021
From Check: 31348 **To Check:** 31439
From Voucher: 1120 **To Voucher:** 1120

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31418	06/14/2021	RICOH USA INC	\$318.78	1120	Not Printed	Expense	<input type="checkbox"/>		
31419	06/14/2021	ROBERTS, LISA	\$151.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31420	06/14/2021	ROBINSON, PETER H	\$151.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31421	06/14/2021	ROSS, THOMAS	\$96.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31422	06/14/2021	RUBENSKAS, BRYAN	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31423	06/14/2021	RUSCONI, JAMES	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31424	06/14/2021	SHIELS, DANIEL	\$174.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31425	06/14/2021	SMITH, JOSHUA	\$75.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31426	06/14/2021	STEWART, GENE	\$238.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31427	06/14/2021	SWEETWATER SOUND INC	\$1,129.91	1120	Not Printed	Expense	<input type="checkbox"/>		
31428	06/14/2021	TASKER, ROBERT	\$192.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31429	06/14/2021	THE COLLEGE BOARD (SAT)	\$11,388.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31430	06/14/2021	TORPEY, MICHAEL	\$151.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31431	06/14/2021	TOWN OF WRENTHAM POLICE	\$3,965.30	1120	Not Printed	Expense	<input type="checkbox"/>		
31432	06/14/2021	TOWN OF WRENTHAM WATER	\$1,025.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31433	06/14/2021	Vaney, Elena C	\$413.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31434	06/14/2021	VERIZON	\$324.11	1120	Not Printed	Expense	<input type="checkbox"/>		
31435	06/14/2021	VERIZON WIRELESS	\$47.62	1120	Not Printed	Expense	<input type="checkbox"/>		
31436	06/14/2021	W.B. MASON CO., INC.	\$203.26	1120	Not Printed	Expense	<input type="checkbox"/>		
31437	06/14/2021	WASTE MANAGEMENT OF R I	\$2,130.21	1120	Not Printed	Expense	<input type="checkbox"/>		
31438	06/14/2021	WHALEN, MICHAEL	\$87.00	1120	Not Printed	Expense	<input type="checkbox"/>		
31439	06/14/2021	WHALLEY COMPUTER ASSOCIATES INC	\$36,202.56	1120	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$136,896.59						

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 6/14/2021 To Date: 6/14/2021
From Check: 31348 To Check: 31439
From Voucher: 1120 To Voucher: 1120

End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABREAU, RICHARD F 016082					
Check Group:					
Game Officials: Baseball	1	0	062721 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball Check #: 0	\$96.00
PO/Invoice Total:					\$96.00
Vendor Total:					\$96.00
AMAZON					
Check Group:					
INNER-ACTIVE SLANT BOARD FOR WRITING	10	211285	1X6K-TYCQ-RT9 T 6/3/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$250.00
WILLFULL FITNESS TRACKER	10	211285	1X6K-TYCQ-RT9 T 6/3/2021	01.5.2430.13.502.42500 SUPPLIES: TEACHING Check #: 0	\$199.90
PO/Invoice Total:					\$449.90
AMAZON					
Check Group:					
DURABLE DESKTOP REFERENCE SYSTEM, 10 DOUBLE-SIDED PANELS, LETTER-SIZE, ASSORTED COLORS, VARIO DESIGN	1	211289	1HDN-R9WR-TV PC 6/3/2021	01.5.2110.12.501.42100 SUPPLIES: OFFICE Check #: 0	\$52.79
PO/Invoice Total:					\$52.79
AMAZON					
Check Group:					
OTTERBOX DEFENDER SERIES CASE FOR IPAD 8TH & 7TH GEN (10.2" DISPLAY -2020 & 2019 VERSION) BLACK	10	211319	1GFF-MJ6V-R363 6/3/2021	01.5.2451.13.547.37500 SUPPLIES: COMPUTER	\$604.00
2020 APPLE IPAD (10.2 INCH, WI-FI, 128GB) SILVER	3	211319	1GFF-MJ6V-R363 6/3/2021	01.5.2451.13.547.37500 SUPPLIES: COMPUTER	\$1,272.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020 APPLE IPAD (10.2 INCH, WI-FI, 128GB) SILVER		5	211319	1GFF-MJ6V-R363 6/3/2021	01.5.2451.13.547.37500 SUPPLIES: COMPUTER	\$2,193.60

Check #: 0

PO/InvoiceTotal: \$4,069.60
Vendor Total: \$4,572.29

AVNER, EIDAN

Check Group:

Event Officials: Spring Track - G	1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B	1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50

Check #: 0

PO/InvoiceTotal: \$75.00
Vendor Total: \$75.00

B & H PHOTO-VIDEO PRO AUDIO

Check Group:

POWEREX MHS-BT100 BATTERY TESTER	2	211277	189609416 6/6/2021	01.5.2430.21.502.13500 SUPPLIES: TECHNOLOGY	\$9.90
ENERGIZER ULTIMATE LITHIUM AA BATTERIES (1.5V, 3500 MAH, 8-PACK)	10	211277	189609416 6/6/2021	01.5.2430.21.502.13500 SUPPLIES: TECHNOLOGY	\$154.90

Check #: 0

PO/InvoiceTotal: \$164.80
Vendor Total: \$164.80

BELANGER, MARK

Check Group:

FY21 clothing allowance	59.98	210673	FY21 SHOES 6/8/2021	01.5.4110.21.523.35000 SUPPLIES: UNIFORMS	\$59.98
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Check #: 0

PO/InvoiceTotal: \$59.98

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$59.98

BENSON, ERIC

Check Group:

Game Officials: Lacrosse - B

\$87.00

051821 BOYS
LAX
6/8/2021

52.5.3510.31.335.23150

Game Officials: Lacrosse - B

Check #: 0

\$87.00

PO/Invoice Total:

\$87.00

Vendor Total:

BUCKLEY, DONALD

013692

Check Group:

Game Officials: Lacrosse - G

\$151.00

052121 GIRLS
LAX
6/8/2021

52.5.3510.31.335.23350

Game Officials: Lacrosse - G

Game Officials: Lacrosse - G

\$151.00

052821 GIRLS
LAX
6/8/2021

52.5.3510.31.335.23350

Game Officials: Lacrosse - G

Check #: 0

\$302.00

PO/Invoice Total:

\$302.00

Vendor Total:

CABRAL, TODD

Check Group:

Game Officials: Softball

\$87.00

051721
SOFTBALL
6/8/2021

52.5.3510.31.335.22400

Game Officials: Softball

Check #: 0

\$87.00

PO/Invoice Total:

\$87.00

Vendor Total:

CARVALHO, JOSEPH

Check Group:

Game Officials: Softball

\$87.00

052121
SOFTBALL
6/8/2021

52.5.3510.31.335.22400

Game Officials: Softball

\$87.00

Vendor Total:

2021.1.12

Report: rptAPVoucherDetail

10:56:54 AM

Printed: 06/10/2021

Page: 3

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/Invoice Total:
Vendor Total:

CATALANO, RICHARD 015393

Check Group:

Game Officials: Lacrosse - B

1 0 052421 BOYS
LAX 52.5.3510.31.335.23150

6/8/2021 Game Officials: Lacrosse - B

Check #: 0

PO/Invoice Total:
Vendor Total:

CATALDOS PAINT & HARDWARE INC 000159

Check Group:

FY21 BLANKET PO FOR THE MIDDLE SCHOOL

14.34 210344

MAY 2021 01.5.4110.21.541.35000
5/31/2021 SUPPLIES: CLEANING

FY21 BLANKET PO FOR HIGH SCHOOL GROUNDS

194.7 210344

MAY 2021 01.5.4210.31.544.36200
5/31/2021 SUPPLIES: GROUNDS

Check #: 0

PO/Invoice Total:
Vendor Total:

CHACE, THOMAS 015392

Check Group:

Game Officials: Baseball

1 0 052021
BASEBALL 52.5.3510.31.335.21100
6/8/2021 Game Officials: Baseball

Check #: 0

PO/Invoice Total:
Vendor Total:

CINTAS CORPORATION 756

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

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	4086390977	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	6/7/2021 4086391256	SUPPLIES: CLEANING 01.5.4110.31.541.35000	\$44.96
<p style="text-align: center;">Check #: 0</p> <p style="text-align: right;">PO/Invoice Total: <u> \$82.62</u> Vendor Total: <u> \$82.62</u></p>						
CLEAN CUT SOLUTIONS LLC						
Check Group:						
Microfiber floor wax finishing system		3	211280	119872	01.5.4110.31.541.35000	\$1,004.79
extention poles for floor finishing ststem		3	211280	6/1/2021 119872 6/1/2021	SUPPLIES: CLEANING 01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$58.50
<p style="text-align: center;">Check #: 0</p> <p style="text-align: right;">PO/Invoice Total: <u> \$1,063.29</u> Vendor Total: <u> \$1,063.29</u></p>						
CLEAN PORTABLE RESTROOMS						
Check Group:						
M/S portable restroom use for 1 unit including cleaning service. Summer through fall to keep building closed.		500	210379	0000185792	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	6/2/2021 0000186493	CONTRACT REPAIRS - GENERAL 50.5.4220.31.461.36300	\$2,320.00
<p style="text-align: center;">Check #: 0</p> <p style="text-align: right;">PO/Invoice Total: <u> \$1,063.29</u> Vendor Total: <u> \$1,063.29</u></p>						

King Philip Regional School District

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Voucher Batch Number: 1120 06/14/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLINCH, KYLE						
Check Group:						
Event Officials: Spring Track - G	1	0		051721 TRACK 6/8/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B	1	0		051721 TRACK 6/8/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50
Check #: 0						
CORDANI, ANTHONY L III						
Check Group:						
Game Officials: Lacrosse - B	1	0		060221 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B	\$87.00
Check #: 0						
CROWLEY, BRIAN						
Check Group:						
Event Officials: Spring Track - G	1	0		051721 TRACK 6/8/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B	1	0		051721 TRACK 6/8/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50
Check #: 0						
D'ANGELO, MARK						
Check Group:						
						PO/InvoiceTotal: \$2,820.00
						Vendor Total: \$2,820.00
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
						PO/InvoiceTotal: \$87.00
						Vendor Total: \$87.00
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1120

06/14/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	052521 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball Check #: 0	\$87.00
DAVENPORT, DOUG					PO/Invoice Total: \$87.00
Check Group:					Vendor Total: \$87.00
	1	0	051921 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B Check #: 0	\$87.00
DIRECT ENERGY BUSINESS					PO/Invoice Total: \$87.00
Check Group:					Vendor Total: \$87.00
	2247.53	210154	HS12483517 6/3/2021	01.5.4120.31.662.37000 OTHER: NATURAL GAS	\$2,247.53
FY21 HEATING GAS					
	103.36	210154	HS12483804 6/3/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS Check #: 0	\$103.36
NATURAL GAS AT HS					
DUDE SOLUTIONS INC					PO/Invoice Total: \$2,350.89
Check Group:					Vendor Total: \$2,350.89
	1	210098	INV-86379 3/24/2021	01.5.4230.00.675.31200 MAINTENANCE CONTRACTS/SUPPORT Check #: 0	\$1,200.00
1 DAY OF VIRTUAL CONSULTING FOR ASSEET ESSENTIALS					
DUDE SOLUTIONS INC					PO/Invoice Total: \$1,200.00
Check Group:					Vendor Total: \$1,200.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DWYER, ROBERT	001815					
Check Group:						
Game Officials: Baseball						
		1	0	052621 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball Check #: 0	\$87.00
					PO/Invoice Total:	\$87.00
					Vendor Total:	\$87.00
EAGLE LEASING CO	015875					
Check Group:						
CO40 40' CONTAINER 11-X745 DROPPED OFF IN DECEMBER 2019		1	210096	R12289374 5/31/2021	65.5.3520.31.000.00000 STUDENT ACTIVITY FUND EXPENSE KPHS Check #: 0	\$100.00
					PO/Invoice Total:	\$100.00
					Vendor Total:	\$100.00
EUGLOW, JOSHUA						
Check Group:						
Game Officials: Lacrosse - B						
		1	0	051921 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B Check #: 0	\$87.00
					PO/Invoice Total:	\$87.00
					Vendor Total:	\$87.00
EVERSOURCE	000025					
Check Group:						
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		202.13	210297	2595-202-1001 MAY 21 5/27/2021	01.5.4130.21.661.35200 OTHER: ELECTRICITY Check #: 0	\$202.13
					PO/Invoice Total:	\$202.13

King Philip Regional School District

Voucher Batch Number: 1120 06/14/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
EVERSOURCE (GAS)	000047					Vendor Total: \$202.13
Check Group:						
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL		56.4	210351	087-522-006-3 MAY 21 6/2/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$56.40
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL		25.03	210351	147-522-008-9 MAY 21 6/2/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$25.03
FY21 BLANKET FOR HEATING GAS		1388.66	210351	171-724-004-4 MAY 21 6/2/2021	01.5.4120.31.662.37000 OTHER: NATURAL GAS	\$1,388.66
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL		105.69	210351	589-522-007-5 MAY 21 6/2/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$105.69
				Check #: 0		
				PO/Invoice Total:		\$1,575.78
FARKASH, EMMA						Vendor Total: \$1,575.78
Check Group:						
Event Officials: Spring Track - G		1	0	051721 TRACK 6/8/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B		1	0	051721 TRACK 6/8/2021	52.5.3510.31.335.22600 Game Officials: Spring Track - B	\$37.50
				Check #: 0		
				PO/Invoice Total:		\$75.00
Farkash, Nathan						Vendor Total: \$75.00
Check Group:						
Event Officials: Spring Track - G		1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50

King Philip Regional School District

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Voucher Batch Number: 1120 06/14/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Event Officials: Spring Track - B		1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50
				Check #: 0		
FITTA, EDWARD					PO/InvoiceTotal:	\$75.00
Check Group:					Vendor Total:	\$75.00
Game Officials: Softball		1	0	051721 SOFTBALL 6/8/2021	52.5.3510.31.335.22400 Game Officials: Softball	\$87.00
				Check #: 0		
FRANKLIN LOCK AND SAFE LLC					PO/InvoiceTotal:	\$87.00
Check Group:					Vendor Total:	\$87.00
REPAIR LOOS LOCK ASSEMBLY ON DOOR #5.		1	211361	17594 6/2/2021	01.5.3600.21.408.37100 CONTRACT SVS: SECURITY SERVICES	\$175.00
				Check #: 0		
FRANZEN, DEREK					PO/InvoiceTotal:	\$175.00
Check Group:					Vendor Total:	\$175.00
Game Officials: Lacrosse - B		1	0	052621 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B	\$87.00
				Check #: 0		
GAITANE, MATTHEW	014924				PO/InvoiceTotal:	\$87.00
Check Group:					Vendor Total:	\$87.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	052021 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball Check #: 0	\$87.00
GALLUCCI, JOSEPH S Check Group:					PO/Invoice Total: \$87.00
					Vendor Total: \$87.00
	1	0	052021 SOFTBALL 6/8/2021	52.5.3510.31.335.22400 Game Officials: Softball Check #: 0	\$96.00
Goldzung-Eckart, Constance J Check Group:					PO/Invoice Total: \$96.00
					Vendor Total: \$96.00
	1	211178	TRAUMA-SENSIT IVE TEA 6/7/2021	01.5.2356.21.635.31900 OTHER: PROF DEV COURSE REIMB - TEACHERS Check #: 0	\$449.00
GRAINGER Check Group:					PO/Invoice Total: \$449.00
					Vendor Total: \$449.00
	36.6	210299	9923582945 6/7/2021	01.5.4110.21.541.35000 SUPPLIES: CLEANING Check #: 0	\$36.60
MS CLEANING SUPPLIES					PO/Invoice Total: \$36.60
					Vendor Total: \$36.60

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Amount

GRZYB, ANTHONY H

Check Group:

Game Officials: Softball

052121	SOFTBALL	52.5.3510.31.335.22400	\$87.00
6/8/2021		Game Officials: Softball	

Check #: 0

PO/Invoice Total: \$87.00

HOME DEPOT CREDIT SERV
Check Group: 015498

Vendor Total: \$87.00

FY21 PURCHASE ORDER FOR THE MIDDLE SCHOOL	39.96	210472	1337281	01.5.4220.21.546.36300	\$39.96
			5/11/2021	SUPPLIES: PAINTING	

FY21 PURCHASE ORDER FOR THE MIDDLE SCHOOL	35.53	210472	1443850	01.5.4220.21.546.36300	\$35.53
			5/11/2021	SUPPLIES: PAINTING	

FY21 PURCHASE ORDER FOR THE MIDDLE SCHOOL	114.04	210472	1467122	01.5.4220.21.546.36300	\$114.04
			5/11/2021	SUPPLIES: PAINTING	

FY21 PURCHASE ORDER FOR THE MIDDLE SCHOOL	136.81	210472	1900967	01.5.4220.21.546.36300	\$136.81
			5/11/2021	SUPPLIES: PAINTING	

Check #: 0

PO/Invoice Total: \$326.34

Vendor Total: \$326.34

HOWLEY, VINCENT G

Check Group:

Game Officials: Baseball

052421	BASEBALL	52.5.3510.31.335.21100	\$96.00
6/8/2021		Game Officials: Baseball	

Check #: 0

PO/Invoice Total: \$96.00

Vendor Total: \$96.00

HRC TOTAL SOLUTIONS

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WITHHOLDINGS-FSA		1	0	424279AF 4/5/2021	01.2.0460.00.000.00000 WITHHOLDINGS-FSA	\$13,329.86
WITHHOLDINGS-DCA		1	0	424279AF 4/5/2021	01.2.0461.00.000.00000 WITHHOLDINGS-DCA	\$3,889.36
WITHHOLDINGS-FSA		1	0	434693AF 6/2/2021	01.2.0460.00.000.00000 WITHHOLDINGS-FSA	\$6,557.25
WITHHOLDINGS-DCA		1	0	434693AF 6/2/2021	01.2.0461.00.000.00000 WITHHOLDINGS-DCA	\$1,079.68
Check #: 0						
PO/InvoiceTotal:						\$24,856.15
Vendor Total:						\$24,856.15
J.W. PEPPER & SONS, INC.	002709					
Check Group:						
Encumbrance: sheet music		155	210244	363425145 6/3/2021	01.5.2440.31.453.10700 CONTR: MUSIC	\$155.00
Encumbrance: sheet music		55	210244	363425857 6/3/2021	01.5.2440.31.453.10700 CONTR: MUSIC	\$55.00
Encumbrance: sheet music		360.25	210244	363425858 6/3/2021	01.5.2440.31.453.10700 CONTR: MUSIC	\$360.25
Check #: 0						
PO/InvoiceTotal:						\$570.25
Vendor Total:						\$570.25
JOSTENS INC	013850					
Check Group:						
Faculty Rental Gown Master		3	211333	0823-1247 6/2/2021	01.5.2210.31.613.31700 CONTRACT SVS - GRADUATION	\$49.50
Master Hood		3	211333	0823-1247 6/2/2021	01.5.2210.31.613.31700 CONTRACT SVS - GRADUATION	\$69.75
Check #: 0						
PO/InvoiceTotal:						\$119.25

King Philip Regional School District

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Voucher Batch Number: 1120 06/14/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LALLY, JOSEPH M						
Check Group:						Vendor Total: \$119.25
Game Officials: Softball	1	0		052021 SOFTBALL 6/8/2021	52.5.3510.31.335.22400 Game Officials: Softball	\$96.00
					Check #: 0	
LIKARR MAINTENANCE SYSTEMS						
Check Group:						PO/InvoiceTotal: \$96.00
white reclaim t-shirt rags for summer cleaning	6	211269		187520 6/3/2021	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$537.54
					Check #: 0	Vendor Total: \$96.00
LISIECKI, PETER						
Check Group:						PO/InvoiceTotal: \$537.54
Game Officials: Lacrosse - B	1	0		052421 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B	\$87.00
					Check #: 0	Vendor Total: \$87.00
LOPES, ARMINIO						
Check Group:						PO/InvoiceTotal: \$87.00
Game Officials: Softball	1	0		052421 SOFTBALL 6/8/2021	52.5.3510.31.335.22400 Game Officials: Softball	\$96.00
					Check #: 0	Vendor Total: \$96.00
PO/InvoiceTotal: \$87.00						
Vendor Total: \$87.00						
PO/InvoiceTotal: \$96.00						
Vendor Total: \$96.00						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LUCAS, MICHELE						
Check Group:						
Game Officials: Lacrosse - G	1	0		051821 GIRLS LAX 6/8/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$87.00
Check #: 0						Vendor Total: \$96.00
PO/InvoiceTotal: \$87.00						
Vendor Total: \$87.00						
MANGAN, PAUL						
Check Group:						
Event Officials: Spring Track - G	1	0		051721 TRACK 6/8/2021	52.5.3510.31.335.22700 Game Officials: Spring Track - G	\$43.50
Check #: 0						Vendor Total: \$87.00
PO/InvoiceTotal: \$87.00						
Vendor Total: \$87.00						
MCGUINNESS, JAMES						
Check Group:						
Game Officials: Baseball	1	0		052621 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball	\$87.00
Check #: 0						Vendor Total: \$87.00
PO/InvoiceTotal: \$87.00						
Vendor Total: \$87.00						
MICROBRIC, LLC						
Check Group:						
EDSTEM CLASS PACK - 30 EDISON ROBOTS AND 15 EDCREATE KITS	1	211291		INV-0932 6/3/2021	01.5.2420.21.550.13500 EQUIPMENT: MEDIA ARTS	\$1,260.00
Check #: 0						Vendor Total: \$87.00
PO/InvoiceTotal: \$87.00						
Vendor Total: \$87.00						

King Philip Regional School District

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Voucher Batch Number: 1120 06/14/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total: \$1,260.00
Vendor Total: \$1,260.00

MILLER, BRENDA

Check Group:

Game Officials: Softball

\$87.00

52.5.3510.31.335.22400

052421
SOFTBALL
6/8/2021

1 0

Game Officials: Softball

Check #: 0

\$87.00

PO/Invoice Total:

MONTEIRO, JOSEPH

Check Group:

Game Officials: Softball

\$87.00

52.5.3510.31.335.22400

052421
SOFTBALL
6/8/2021

1 0

Game Officials: Softball

Check #: 0

\$87.00

PO/Invoice Total:

MURPHY, HESSE, TOOMEY AND LEHANE

Check Group:

FY21 LEGAL SERVICES

\$100.00

01.5.1430.00.401.33600

80727
5/24/2021

100 210145

CONTR: LEGAL SERVICES

Check #: 0

\$100.00

PO/Invoice Total:

MYHEALTHMATH INC

Check Group:

\$20 AMAZON.COM INCENTIVES FOR 5 EMPLOYEES
(FIRST 100 ENGAGED) 50/50 SPLIT BETWEEN KPRSD
AND MYHEALTHMATH

\$50.00

01.5.5200.00.609.31500

02-958D

5 211347

OTHER: HEALTH-ACTIVE

Check #: 0

\$100.00

Vendor Total:

King Philip Regional School District

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
013223					
NALLY ASSOCIATES, INC					
Check Group:					
Athletic Awards	19.45	210251	21-0895	52.5.3510.31.350.23400	\$19.45
			5/24/2021	OTHER: ATHLETICS AWARDS	
				Check #: 0	
				PO/Invoice Total:	\$50.00
				Vendor Total:	\$50.00
NASCO-FORT ATKINS					
Check Group:					
Oval pan watercolor pg.21	4	210514	75882	01.5.2430.31.502.10200	\$548.20
			5/27/2021	SUPPLIES: ART	
20% Discount Applied - Oval pan watercolor pg.21	4	210514	75882	01.5.2430.31.502.10200	(\$109.64)
			5/27/2021	SUPPLIES: ART	
				Check #: 0	
				PO/Invoice Total:	\$438.56
				Vendor Total:	\$438.56
NATIONAL GRID					
Check Group:					
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL	22598.87	210231	75461-32019	01.5.4130.31.661.35200	\$22,598.87
			MAY 21	OTHER: ELECTRICITY	
			6/2/2021		
				Check #: 0	
				PO/Invoice Total:	\$22,598.87
				Vendor Total:	\$22,598.87
NATIONAL MUSIC INC.					
Check Group:					
16" BR-1216-MP	3	211310	9976	01.5.2420.31.550.10700	\$104.85
			6/2/2021	SMALL EQUIP: MUSIC	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18" BR-1218-MP	3	211310	9976 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$109.47
20" BR-1220-MP	3	211310	9976 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$115.47
24" BR-1224-MP	3	211310	9976 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$130.47
26" BR-1226-MP	3	211310	9976 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$148.47
SHIPPING	1	211310	9976 6/2/2021	01.5.2420.31.550.10700 SMALL EQUIP: MUSIC	\$23.63
Check #: 0					
NEW ENGLAND ARCHIVES CENTER					PO/Invoice Total: \$632.36
Check Group: 001772					Vendor Total: \$632.36
Storage 31, Annual Microfilm Storage Charge					
Check Group:					
NORFOLK FENCE CO., INC.					PO/Invoice Total: \$21.40
Check Group: 015224					Vendor Total: \$21.40
Fence repairs on baseball field exterior fence line due to winter damage. Posts, top rail, and new black coated chain link. KP grounds to install.					
Safety fence installed behind bullpen area where catchers sit. 3 posts and L shape chain link wrap to enclose area. All materials to complete, KP grounds to install					
PO/Invoice Total: \$21.40					\$900.00
Vendor Total: \$21.40					\$1,590.00
CONTRACT REPAIRS - GENERAL					
Check #: 0					
PO/Invoice Total: \$2,490.00					\$2,490.00

King Philip Regional School District

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Fiscal Year: 2020-2021

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

Vendor Total: \$2,490.00

Patel, Stephen
 Check Group:
 Event Officials: Spring Track - G 051721 TRACK 52.5.3510.31.338.22700 1 0 6/8/2021 Event Officials: Spring Track - G \$37.50
 Event Officials: Spring Track - B 051721 TRACK 52.5.3510.31.338.22600 1 0 6/8/2021 Event Officials: Spring Track - B \$37.50
 Check #: 0

PO/Invoice Total: \$75.00
 Vendor Total: \$75.00

POCKER, COREY 014785
 Check Group:
 Game Officials: Lacrosse - B 052621 BOYS 52.5.3510.31.335.23150 1 0 6/8/2021 Game Officials: Lacrosse - B \$87.00
 Check #: 0

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

PRAY, ROBERT
 Check Group:
 Game Officials: Baseball 052121 BASEBALL 52.5.3510.31.335.21100 1 0 6/8/2021 Game Officials: Baseball \$96.00
 Check #: 0

PO/Invoice Total: \$96.00
 Vendor Total: \$96.00

PRECISION FITNESS EQUIPMENT
 Check Group:
 95R/95CI Pedal Set With Straps 12687 01.2.0450.00.000.000000 3 201580 6/10/2021 ACCOUNTS PAYABLE \$135.00

King Philip Regional School District

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Voucher Batch Number: 1120 06/14/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chin/Dip Cable		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$75.00
45 Degree Hyper Extension Assist Shock		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$50.00
Shoulder Press Cable		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$115.00
Functional Trainer Cable Kit		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$265.00
Hammer Strength Bench Tulip Knob		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$10.00
EX Curl Bar		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$105.00
7" Bar		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$130.00
MJ4 Multi Jungle Gym Low Row Cable		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$105.00
MJ Multi Jungle Gym Weight Stack Knob		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$15.00
Leg Extension Hardward Kit		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$15.00
95TI Upper Board		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$990.00
95TI End Cap		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$30.00
95TI Grommet		2	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$6.00
95 TI Disc Manet		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$3.00
95 TI Tape		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$3.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
95TI Screw		2	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$6.00
Leg Extension Cable		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$80.00
Shipping and Handling		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$55.00
Gold Labor Rate		4	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$400.00
Travel Fee		1	201580	12687 6/10/2021	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$50.00
<p>Priestley, Victoria Check Group: Check #: 0 PO/Invoice Total: \$2,643.00 Vendor Total: \$2,643.00</p>						
<p>Event Officials: Spring Track - G 051721 TRACK 52.5.3510.31.338.22700 \$37.50 6/8/2021 Event Officials: Spring Track - G</p>						
<p>Event Officials: Spring Track - B 051721 TRACK 52.5.3510.31.338.22600 \$37.50 6/8/2021 Event Officials: Spring Track - B</p>						
<p>PRO SOUND SERVICE, INC. Check Group: 012750 Check #: 0 PO/Invoice Total: \$75.00 Vendor Total: \$75.00</p>						
<p>FIELD SERVICE LABOR AND TRAVEL TIME TO CHECK 1.75 211339 01.5.4220.31.461.36300 \$166.25 ISSUES CONNECTING IPAD TO SOUNDRAFT S1 IMPACT CONSOLE. 6/3/2021 CONTR: REPAIRS- GENERAL</p>						
<p>Check #: 0 PO/Invoice Total: \$166.25 Vendor Total: \$166.25</p>						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Ray, Noah

Check Group:

Event Officials: Spring Track - G	1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B	1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50

Check #: 0

PO/InvoiceTotal: \$75.00
Vendor Total: \$75.00

RESERVE ACCOUNT

Check Group:

FY21 POSTAGE FOR THE MAIN OFFICE METER IN THE HIGH SCHOOL	500	210241	50022813 MS/BO MAY 6/10/2021	01.5.2210.31.602.31700 OTHER: POSTAGE	\$500.00
FY21 POSTAGE FOR THE MAIN OFFICE METER AT THE MIDDLE SCHOOL	500	210241	50022813 MS/BO MAY 6/10/2021	01.5.2210.21.602.31700 OTHER: POSTAGE	\$500.00

Check Group: 1

FY21 POSTAGE FOR THE MAIN OFFICE METER IN THE HIGH SCHOOL	2000	210241	5022804 HS MAY 6/10/2021	01.5.2210.31.602.31700 OTHER: POSTAGE	\$2,000.00
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Check #: 0

PO/InvoiceTotal: \$3,000.00
Vendor Total: \$3,000.00

RICH, DAVID J

Check Group:

Game Officials: Baseball	1	0	052021 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball	\$64.00
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Check #: 0

PO/InvoiceTotal: \$64.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Vendor Total: \$64.00

RICOH USA INC 000848

Check Group:

12/1/2020 - 2/28/2020
RICOH IMC6000
EID 14297322

18.78 210483 5062101294 01.5.2453.00.472.38000

\$18.78

3/1/2020 - 05/31/2020
RICOH IMC6000
EID 14297322

300 210483 6/1/2021 CONTR: COPIER SERVICE
5062101294 01.5.2453.00.472.38000

\$300.00

6/1/2021 CONTR: COPIER SERVICE

Check #: 0

PO/InvoiceTotal: \$318.78

Vendor Total: \$318.78

ROBERTS, LISA

Check Group:

Game Officials: Lacrosse - G

1 0 060121 GIRLS
LAX 52.5.3510.31.335.23350
6/8/2021 Game Officials: Lacrosse - G

\$151.00

Check #: 0

PO/InvoiceTotal: \$151.00

Vendor Total: \$151.00

ROBINSON, PETER H

Check Group:

Game Officials: Lacrosse - G

1 0 052821 GIRLS
LAX 52.5.3510.31.335.23350
6/8/2021 Game Officials: Lacrosse - G

\$151.00

Check #: 0

PO/InvoiceTotal: \$151.00

Vendor Total: \$151.00

ROSS, THOMAS

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	051821 SOFTBALL 6/8/2021	52.5.3510.31.335.22400 Game Officials: Softball Check #: 0	\$96.00
RUBENSKAS, BRYAN Check Group:					PO/InvoiceTotal: \$96.00
					Vendor Total: \$96.00
	1	0	052421 GIRLS LAX 6/8/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G Check #: 0	\$87.00
RUSCONI, JAMIE Check Group:					PO/InvoiceTotal: \$87.00
					Vendor Total: \$87.00
	1	0	052421 GIRLS LAX 6/8/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G Check #: 0	\$87.00
SHIELDS, DANIEL Check Group:					PO/InvoiceTotal: \$87.00
					Vendor Total: \$87.00
	1	0	051821 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B	\$87.00
Game Officials: Lacrosse - B					
	1	0	060221 BOYS LAX 6/8/2021	52.5.3510.31.335.23150 Game Officials: Lacrosse - B Check #: 0	\$87.00
Game Officials: Lacrosse - B					
					PO/InvoiceTotal: \$174.00

King Philip Regional School District

Voucher Batch Number: 1120 06/14/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, JOSHUA					\$174.00
Check Group:					
Event Officials: Spring Track - G	1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22700 Event Officials: Spring Track - G	\$37.50
Event Officials: Spring Track - B	1	0	051721 TRACK 6/8/2021	52.5.3510.31.338.22600 Event Officials: Spring Track - B	\$37.50
Check #: 0					
PO/Invoice Total:					\$75.00
Vendor Total:					\$75.00
STEWART, GENE					\$87.00
Check Group:					
Game Officials: Lacrosse - G	1	0	051821 GIRLS LAX 6/8/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$87.00
Game Officials: Lacrosse - G	1	0	052121 GIRLS LAX 6/8/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$151.00
Check #: 0					
PO/Invoice Total:					\$238.00
Vendor Total:					\$238.00
SWEETWATER SOUND INC					\$649.99
Check Group:					
P125BK YAMAHA 88 KEY DIGITAL PIANO BLACK	1	211346	277693465 6/8/2021	01.5.2420.21.550.10700 SMALL EQUIP: MUSIC	\$649.99
GK88-KEY SLIM GK SEMI-RIGID KBD CASE	1	211346	277693465 6/8/2021	01.5.2420.21.550.10700 SMALL EQUIP: MUSIC	\$219.99
YAMAHA 3 PEDAL UNIT FOR L125b	1	211346	277693465 6/8/2021	01.5.2420.21.550.10700 SMALL EQUIP: MUSIC	\$74.99
XSTDDB; PM-STAGE XX STAND LOK-TIGHT PRO	1	211346	277693465 6/8/2021	01.5.2420.21.550.10700 SMALL EQUIP: MUSIC	\$84.95

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YAMAHA P125 MATCHING STAND	1	211346	277693465 6/8/2021	01.5.2420.21.550.10700 SMALL EQUIP: MUSIC	\$99.99
Check #: 0					
TASKER, ROBERT					
Check Group:					
Game Officials: Baseball	1	0	051821 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball	\$96.00
Game Officials: Baseball	1	0	052721 BASEBALL 6/8/2021	52.5.3510.31.335.21100 Game Officials: Baseball	\$96.00
Check #: 0					
THE COLLEGE BOARD (SAT)					
Check Group:					
SAT School Day Administration - April 27, 2021	1	211336	ES00033018 6/2/2021	56.5.2300.31.534.27000 TEST PREP EXPENSE	\$11,388.00
Check #: 0					
TORPEY, MICHAEL					
Check Group:					
Game Officials: Lacrosse - G	1	0	060121 GIRLS LAX 6/8/2021	52.5.3510.31.335.23350 Game Officials: Lacrosse - G	\$151.00
Check #: 0					
Summary Totals:					
PO/Invoice Total:					\$1,129.91
Vendor Total:					\$1,129.91
PO/Invoice Total:					\$192.00
Vendor Total:					\$192.00
PO/Invoice Total:					\$11,388.00
Vendor Total:					\$11,388.00
PO/Invoice Total:					\$151.00
Vendor Total:					\$151.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

TOWN OF WRENTHAM POLICE 000623

Check Group:

SCHOOL RESOURCE OFFICER 2020-2021	3965.3	210678	06/01/2021	01.5.3600.31.402.37100	\$3,965.30
			6/1/2021	CONTRACT SVS: SRO	

Check #: 0

PO/Invoice Total: \$3,965.30

Vendor Total: \$3,965.30

TOWN OF WRENTHAM WATER 000161

Check Group:

FY21 WATER USAGE	150	210265	3456 JUNE 21	01.5.4130.31.666.35200	\$150.00
			6/2/2021	OTHER: WATER	

FY21 WATER USAGE	875	210265	3546S JUNE 21	01.5.4130.31.666.35200	\$875.00
			6/2/2021	OTHER: WATER	

Check #: 0

PO/Invoice Total: \$1,025.00

Vendor Total: \$1,025.00

Varney, Elena C

Check Group:

THRIVE: SUPPORTING LGBTQ STUDENTS IN SCHOOL LEARNER'S EDGE ONLINE SPRING 2021	1	211180	SUPPORTING LGBTQ	01.5.2356.00.636.31900	\$413.00
			6/7/2021	OTHER: CONFERENCES/WORKSHOPS	

Check #: 0

PO/Invoice Total: \$413.00

Vendor Total: \$413.00

VERIZON

Check Group:

FY21 PHONE AND FAX FOR HS	35.62	210196	508-384-1028 MAY21	01.5.4130.31.665.35200	\$35.62
			5/28/2021	OTHER: TELEPHONE	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 PHONE AND FAX FOR HS		24.75	210196	508-384-3975 MAY 21	01.5.4130.31.665.35200	\$24.75
				5/28/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX SERVICE FOR THE MIDDLE SCHOOL		90.86	210196	617-815-1934 MAY 21	01.5.4130.21.665.35200	\$90.86
				5/30/2021	OTHER: TELEPHONE	
FY21 PHONE AND FAX FOR HS		172.88	210196	617-815-1934 MAY 21	01.5.4130.31.665.35200	\$172.88
				5/30/2021	OTHER: TELEPHONE	
Check #: 0						
PO/Invoice Total:						\$324.11
Vendor Total:						\$324.11
VERIZON WIRELESS	016105					
Check Group:						
FY21 CELL PHONE USAGE FOR THE MIDDLE SCHOOL		23.81	210143	9880793733 5/28/2021	01.5.4130.21.665.35200	\$23.81
				9880793733 5/28/2021	OTHER: TELEPHONE	
FY21 CELL PHONE USAGE FOR THE HIGH SCHOOL		23.81	210143		01.5.4130.31.665.35200	\$23.81
					OTHER: TELEPHONE	
Check #: 0						
PO/Invoice Total:						\$47.62
Vendor Total:						\$47.62
W.B. MASON CO., INC.	000096					
Check Group:						
MASTER VISION - VALUE LAQUERED STEEL MAGNETIC ERASE BOARD 48 x 72		1	211246	220677968 6/3/2021	01.5.2415.21.550.20200	\$174.23
					SMALL EQUIP: MEDIA CENTER	
Check #: 0						
PO/Invoice Total:						\$174.23
CRAYOLA COLORED PENCILS		1	211281	220569797 5/28/2021	01.5.2430.13.502.42500	\$4.83
					SUPPLIES: TEACHING	

King Philip Regional School District

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Voucher Batch Number: 1120 06/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS, LONG, 12/ST		20	211281	220569797	01.5.2430.13.502.42500	\$24.20
				5/28/2021	SUPPLIES: TEACHING	
					Check #: 0	
					PO/Invoice Total:	\$29.03
					Vendor Total:	\$203.26
WASTE MANAGEMENT OF R I	015429					
Check Group:						
FY 21 RUBBISH REMOVAL FOR THE HIGH SCHOOL		2130.21	210238	4366672-1954-3	01.5.4130.31.663.35200	\$2,130.21
				6/1/2021	OTHER: RUBBISH REMOVAL	
					Check #: 0	
					PO/Invoice Total:	\$2,130.21
					Vendor Total:	\$2,130.21
WHALEN, MICHAEL						
Check Group:						
Game Officials: Baseball		1	0	052521	52.5.3510.31.335.21100	\$87.00
				BASEBALL	Game Officials: Baseball	
				6/8/2021	Check #: 0	
					PO/Invoice Total:	\$87.00
					Vendor Total:	\$87.00
WHALLEY COMPUTER ASSOCIATES INC						
Check Group:						
GreenCloud Monthly Charge		1	211293	GC-32405	01.5.4450.00.546.37500	\$36,202.56
				7/1/2021	SUPPLIES: NET SOFTWARE	
					Check #: 0	
					PO/Invoice Total:	\$36,202.56
					Vendor Total:	\$36,202.56
					Grand Total:	\$136,696.59

End of Report

