

Warrant #51

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1069

Voucher Date: 01/25/2021

Prepared By:

[Signature]
Printed: 01/19/2021 10:41:31 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$14,000.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Michael Gee Chair (Norfolk)

Jim Lehan Member (Norfolk)

Sarah Ward Member (Norfolk)

Bruce Cates Member (Plainville)

John Faraca Member (Plainville)

Samad Khan Member (Plainville)

Erin Destefano Member (Wrentham)

Jim Killion Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund	Amount
01 GENERAL FUND	\$14,000.93
	\$14,000.93

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 1/25/2021 **To Date:** 1/25/2021
From Check: 30054 **To Check:** 30262
From Voucher: 1069 **To Voucher:** 1069

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30054	01/25/2021	Acquafresca, Janice	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30055	01/25/2021	AHERN, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30056	01/25/2021	ANTONELLIS, DANIEL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30057	01/25/2021	ANTONELLIS, MARILYN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30058	01/25/2021	ANZIVINO, DONNA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30059	01/25/2021	ANZIVINO, F ANTHONY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30060	01/25/2021	BARNES, HERBERT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30061	01/25/2021	BARNES, JO-ANN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30062	01/25/2021	BARRETT, DEBRA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30063	01/25/2021	BERARD GOLDBERG, SUSAN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30064	01/25/2021	BERGQUIST, EILEEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30065	01/25/2021	BERGQUIST, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30066	01/25/2021	BERMAN, HELENE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30067	01/25/2021	BERMAN, LEON	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30068	01/25/2021	BESAW, STEVEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30069	01/25/2021	BIRK, CARLA J	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30070	01/25/2021	BOUCHER, JANICE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30071	01/25/2021	BOUCHER, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30072	01/25/2021	BOYNTON, DANA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30073	01/25/2021	BRAWLEY, HENRY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30074	01/25/2021	BRAWLEY, LORRAINE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30075	01/25/2021	BRENNAN, DORIS	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30076	01/25/2021	BRENNAN, HELEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30077	01/25/2021	BRENNAN, STUART	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		

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30076	01/25/2021	BRENNAN, WILLIAM	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30079	01/25/2021	BRINDLEY, CHARLES	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30080	01/25/2021	BRINDLEY, SUSAN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30081	01/25/2021	BRULE LAZZARA, KATHLEEN	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30082	01/25/2021	BUCHANIO, MATTHEW	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30083	01/25/2021	BUCHANIO, PAMELA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30084	01/25/2021	BUSHNELL, COLE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30085	01/25/2021	Bushnell, Eileen M	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30086	01/25/2021	CADIZ, BRITNEY	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30087	01/25/2021	CADIZ, DAVID	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30088	01/25/2021	CALKINS, KATHLEEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30089	01/25/2021	CALKINS, ROBERT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30090	01/25/2021	CAMPOS, DEBRA A	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30091	01/25/2021	CAMPOS, VIRGILIO	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30092	01/25/2021	CARNEIRO, ILIDIO	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30093	01/25/2021	CARR, HERBERT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30094	01/25/2021	CARR, MARILYN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30095	01/25/2021	CASPER, MARGARET	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30096	01/25/2021	CATALDO, HOLLY L	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30097	01/25/2021	CATALDO, THOMAS	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30098	01/25/2021	CHAMBERLAND, ELAINE R	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30099	01/25/2021	CORMIER, JOSEPH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30100	01/25/2021	COSENTINO, MICHAEL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30101	01/25/2021	COSENTINO, PATRICIA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		

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To Check: 30262
To Voucher: 1069

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30102	01/25/2021	COSTA, WILLIAM	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30103	01/25/2021	COSTELLO, ROSEANN	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30104	01/25/2021	COUTU, JUNE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30105	01/25/2021	CREHAN, JAMES	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30106	01/25/2021	CREHAN, MARY B	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30107	01/25/2021	DASILVA, JOHN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30108	01/25/2021	DASILVA, KATHLEEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30109	01/25/2021	DEMARCO, FRANK	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30110	01/25/2021	Demarco, Susan K	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30111	01/25/2021	DOHERTY, JOANNE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30112	01/25/2021	DOHERTY, ROBERT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30113	01/25/2021	DOMBKOWSKI, FRANK	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30114	01/25/2021	DOMBKOWSKI, NANCY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30115	01/25/2021	DWYER, PATRICIA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30116	01/25/2021	ELLSWORTH, CAROL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30117	01/25/2021	ERICKSON, EDITH P	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30118	01/25/2021	FAULK, MARY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30119	01/25/2021	FAYLE, DIANNE	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30120	01/25/2021	FAYLE, RALPH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30121	01/25/2021	FENTON, JUDITH	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30122	01/25/2021	FENTON, MARK E	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30123	01/25/2021	FERULLO, CHARLES	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30124	01/25/2021	FIELD, CAROL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30125	01/25/2021	FIGUEIREDO, CRISTINA	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		

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30126	01/25/2021	FINASE, ELAINE	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30127	01/25/2021	Finase, John	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30128	01/25/2021	FISCHER, NANCY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30129	01/25/2021	FISCHER, STEVEN	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30130	01/25/2021	GALLERANI, PATRICIA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30131	01/25/2021	GALLERANI, PAUL P	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30132	01/25/2021	Goldberg, Robert J	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30133	01/25/2021	Goss, Julie E	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30134	01/25/2021	GOSS, RICHARD	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30135	01/25/2021	GUILLETTE, MICHELE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30136	01/25/2021	GUILLETTE, ROBERT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30137	01/25/2021	HANDVERGER, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30138	01/25/2021	HANDVERGER, SUSAN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30139	01/25/2021	HARTLEY, PRISCILLA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30140	01/25/2021	HASENFUS, DAVID	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30141	01/25/2021	Henrich, Christine L	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30142	01/25/2021	HENRICH, STEPHEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30143	01/25/2021	HOLT, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30144	01/25/2021	HOLT, SARAH L	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30145	01/25/2021	HOUDE, DIANNE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30146	01/25/2021	HOUDE, ROBERT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30147	01/25/2021	HUCKLE, JACQUELINE M	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30148	01/25/2021	HUCKLE, NICHOLAS	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30149	01/25/2021	JACKSON, CHRISTINE A	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30150	01/25/2021	JACKSON, DONALD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30151	01/25/2021	JOHNSON, RUTH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30152	01/25/2021	KAMON, JUDITH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30153	01/25/2021	KELEHER, DANIEL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30154	01/25/2021	KELEHER, ROSE MARY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30155	01/25/2021	Kelleher, Mary M	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30156	01/25/2021	Khounborinh, Bruce	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30157	01/25/2021	KHOUNBORINH, CONNIE	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30158	01/25/2021	KLOKMAN, RICHARD S	\$425.12	1069	Not Printed	Expense	<input type="checkbox"/>		
30159	01/25/2021	KNIGHT, MELINDA O	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30160	01/25/2021	KOVAR, NANCY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30161	01/25/2021	KUMMER, WILLIAM A	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30162	01/25/2021	LANCIAUX, LEE ANN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30163	01/25/2021	LANCIAUX, PAUL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30164	01/25/2021	Lavallee, Dennis R	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30165	01/25/2021	LAVALLEE, SUZANNE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30166	01/25/2021	LAWLER, ELIZABETH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30167	01/25/2021	LAZZARA, ANTHONY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30168	01/25/2021	LEPERE, EVELYN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30169	01/25/2021	LEPERE, WILLIAM	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30170	01/25/2021	LESSARD, PAULINE	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30171	01/25/2021	LEVINE, JUDITH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30172	01/25/2021	LEVINE, MICHAEL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30173	01/25/2021	LIGOR, THOMAS	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		

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30174	01/25/2021	LOJKO, JOSEPH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30175	01/25/2021	LOJKO, JUDY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30176	01/25/2021	LOMBARD, RUTH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30177	01/25/2021	MACRAE, VIRGINIA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30178	01/25/2021	MACRAE, WALTER	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30179	01/25/2021	MANNING, NANCY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30180	01/25/2021	MCCOMB, NATALIE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30181	01/25/2021	MCCOURT, JOANNE	\$425.12	1069	Not Printed	Expense	<input type="checkbox"/>		
30182	01/25/2021	MCEACHERN, ROBERT E	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30183	01/25/2021	MCEACHERN, TRISHA	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30184	01/25/2021	MEUSER, CAROL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30185	01/25/2021	MEYER, LOREEN	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30186	01/25/2021	MILLER, DREW	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30187	01/25/2021	MILLER, SHEILA	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30188	01/25/2021	MITCHELL, MARY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30189	01/25/2021	MITCHELL, TIMOTHY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30190	01/25/2021	MONTGOMERY, JEFFREY	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30191	01/25/2021	MONTGOMERY, SARAH L	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30192	01/25/2021	MURTARI, DONNA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30193	01/25/2021	MURTARI, FREDRICK	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30194	01/25/2021	MYETTE, STEVEN P	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30195	01/25/2021	NEGUS, BARBARA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30196	01/25/2021	NEGUS, LESLIE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30197	01/25/2021	NETTO, MARY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		

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30198	01/25/2021	NEUBAUER, GARY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30199	01/25/2021	Neubauer, N Jean	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30200	01/25/2021	Perry, Robert	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30201	01/25/2021	PFEFFER, KATHLEEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30202	01/25/2021	PFEFFER, PAUL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30203	01/25/2021	PIERPONT, THERESA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30204	01/25/2021	POMFRET, JOHN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30205	01/25/2021	PULTZ, JANET	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30206	01/25/2021	PULTZ, RICHARD J	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30207	01/25/2021	Radziejewicz, Romuald	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30208	01/25/2021	RAYMOND, LOEL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30209	01/25/2021	RAYMOND, MARIE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30210	01/25/2021	RAYMOND, SANDRA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30211	01/25/2021	RAYMOND, WILLIAM H	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30212	01/25/2021	Resca, Ann	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30213	01/25/2021	RETTMAN, WILLIAM	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30214	01/25/2021	RICE, LOIS	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30215	01/25/2021	RICE, WILLIAM	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30216	01/25/2021	RILEY, PAUL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30217	01/25/2021	ROBBAT, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30218	01/25/2021	ROBBAT, VIOLET	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30219	01/25/2021	RUFFING, RICHARD J	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30220	01/25/2021	RUNEMAN, ALGOT	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30221	01/25/2021	RUNEMAN, JANE	\$35.76	1069	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: 1/25/2021 **To Date:** 1/25/2021

From Check: 30054 **To Check:** 30262

From Voucher: 1069 **To Voucher:** 1069

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30222	01/25/2021	RYAN, CONSTANCE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30223	01/25/2021	SCANNELL, MARIANN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30224	01/25/2021	SCHAEFER, PAUL O	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30225	01/25/2021	Schaler, Sandra Jean	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30226	01/25/2021	SCHAJER, WARREN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30227	01/25/2021	SCHMIDT, RUTH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30228	01/25/2021	SCHMIDT, THOMAS	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30229	01/25/2021	SHEPARDSON, JOHN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30230	01/25/2021	SHEPARDSON, MARY M	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30231	01/25/2021	SHERLOCK, DAVID	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30232	01/25/2021	SHERLOCK, JUDITH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30233	01/25/2021	SHIRLEY, JOAN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30234	01/25/2021	SHIRLEY, RICHARD	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30235	01/25/2021	SIMARRIAN, LINDA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30236	01/25/2021	SIMARRIAN, WAYNE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30237	01/25/2021	SMITH, ALLEN	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30238	01/25/2021	SMITH, BONNIE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30239	01/25/2021	SOUTHWORTH, JANE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30240	01/25/2021	Stankiewicz, Carol L	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30241	01/25/2021	STOLLER, SUSAN R	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		
30242	01/25/2021	Stekouras, Ethel	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30243	01/25/2021	SUMNER, DAVID	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30244	01/25/2021	SUNDQUIST, ELIZABETH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30245	01/25/2021	SWAN, DONNA	\$35.76	1069	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: 1/25/2021 **To Date:** 1/25/2021
From Check: 30054 **To Check:** 30262
From Voucher: 1069 **To Voucher:** 1069

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30246	01/25/2021	SZCZEPANIAK, GENEVIEVE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30247	01/25/2021	Tileston, Peter G	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30248	01/25/2021	TINGLEY, CHARLENE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30249	01/25/2021	TINGLEY, LAWRENCE	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30250	01/25/2021	TOLLEY, ALFRED	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30251	01/25/2021	TOLLEY, ELIZABETH	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30252	01/25/2021	TOWER, DANIEL	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30253	01/25/2021	TOWER, DIANE	\$425.12	1069	Not Printed	Expense	<input type="checkbox"/>		
30254	01/25/2021	TROIANO, CAROLA	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30255	01/25/2021	Varieur, Joscelyn P	\$157.45	1069	Not Printed	Expense	<input type="checkbox"/>		
30256	01/25/2021	VILES-ANTONELLIS, P	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30257	01/25/2021	Walker, Lorna	\$136.77	1069	Not Printed	Expense	<input type="checkbox"/>		
30258	01/25/2021	WEBB, DAVID	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30259	01/25/2021	WEBB, MARY	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30260	01/25/2021	YOUNG, JOHN R	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30261	01/25/2021	YOUNG, PATRICIA	\$35.76	1069	Not Printed	Expense	<input type="checkbox"/>		
30262	01/25/2021	ZUERCHER, KARENA	\$369.30	1069	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,000.93

End of Report

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Vendor #

QTY

PO No.

Invoice Date

Account

Acquafresca, Janice

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$157.45

Check #: 0

PO/InvoiceTotal: \$157.45

Vendor Total: \$157.45

AHERN, RICHARD

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

ANTONELLIS, DANIEL

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

ANTONELLIS, MARILYN

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

ANZIVINO, DONNA

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
ANZIVINO, F ANTHONY					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
BARNES, HERBERT					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
BARNES, JO-ANN					
Check Group:					
012249	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
BARRETT, DEBRA					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BERARD GOLDBERG, SUSAN

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

BERGQUIST, EILEEN

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

BERGQUIST, RICHARD

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

BERMAN, HELENE

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERMAN, LEON						
Check Group:						
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BESAW, STEVEN						
Check Group:						
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BIRK, CARLA J						
Check Group:	001268					
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BOUCHER, JANICE						
Check Group:						
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOUCHER, RICHARD						Vendor Total: \$35.76
Check Group:						
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BOYNTON, DANA						Vendor Total: \$35.76
Check Group:						
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BRAWLEY, HENRY						Vendor Total: \$35.76
Check Group:						
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BRAWLEY, LORRAINE						Vendor Total: \$35.76
Check Group:						
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
BRENNAN, DORIS	016293					Vendor Total: \$35.76
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
BRENNAN, HELEN						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
BRENNAN, STUART						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
BRENNAN, WILLIAM						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
BRINDLEY, CHARLES						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Retiree Covid Insurance Refund 1 0 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

BRINDLEY, SUSAN

Check Group:

Retiree Covid Insurance Refund 1 0 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

BRULE LAZZARA, KATHLEEN

Check Group:

Retiree Covid Insurance Refund 1 0 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH \$157.45

Check #: 0

PO/InvoiceTotal: \$157.45
Vendor Total: \$157.45

BUCHANIO, MATTHEW

Check Group:

Retiree Covid Insurance Refund 1 0 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

BUCHANIO, PAMELA

Check Group:

Retiree Covid Insurance Refund 1 0 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

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

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

BUSHNELL, COLE

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.00000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

Bushnell, Eileen M

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.00000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

CADIZ, BRITNEY

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.00000	1/18/2021	HARVARD HEALTH	\$136.77
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Check #: 0

PO/InvoiceTotal: \$136.77
Vendor Total: \$136.77

CADIZ, DAVID

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.00000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALKINS, KATHLEEN Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
Check #: 0						
CALKINS, ROBERT Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
Check #: 0						
CAMPOS, DEBRA A Check Group:						
Retiree Covid Insurance Refund	001072	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
Check #: 0						
CAMPOS, VIRGILIO Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
Check #: 0						
						PO/Invoice Total: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARNEIRO, ILIDIO	001559					Vendor Total: \$35.76
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$136.77
				Check #: 0		
						PO/InvoiceTotal: \$136.77
						Vendor Total: \$136.77
CARR, HERBERT						\$35.76
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
CARR, MARILYN						\$35.76
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
CASPER, MARGARET						\$35.76
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
CATALDO, HOLLY L	012124					\$35.76
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

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

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
					Check #: 0	

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

CATALDO, THOMAS

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
					Check #: 0	

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

CHAMBERLAND, ELAINE R

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
					Check #: 0	

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

CORMIER, JOSEPH

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
					Check #: 0	

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

COSENTINO, MICHAEL

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
					Check #: 0	

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
COSENTINO, PATRICIA					
Check Group:					
Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
COSTA, WILLIAM					
Check Group:					
Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Check #: 0					
PO/InvoiceTotal:					\$35.76
Vendor Total:					\$35.76
COSTELLO, ROSEANN					
Check Group:					
Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$369.30
Check #: 0					
PO/InvoiceTotal:					\$369.30
Vendor Total:					\$369.30
COUTU, JUNE					
Check Group:					
Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

CREHAN, JAMES

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH		
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Check #: 0

\$35.76

CREHAN, MARY B

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH		
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Check #: 0

\$35.76

DASILVA, JOHN

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH		
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Check #: 0

\$35.76

DASILVA, KATHILEEN

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH		
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Check #: 0

\$35.76

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>DEMARCO, FRANK</p> <p>Check Group:</p> <p>Retiree Covid Insurance Refund</p>						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
<p>PO/InvoiceTotal: \$35.76</p> <p>Vendor Total: \$35.76</p> <p>Check #: 0</p>						
<p>Demarco, Susan K</p> <p>Check Group:</p> <p>Retiree Covid Insurance Refund</p>						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
<p>PO/InvoiceTotal: \$35.76</p> <p>Vendor Total: \$35.76</p> <p>Check #: 0</p>						
<p>DOHERTY, JOANNE</p> <p>Check Group:</p> <p>Retiree Covid Insurance Refund</p>						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
<p>PO/InvoiceTotal: \$35.76</p> <p>Vendor Total: \$35.76</p> <p>Check #: 0</p>						
<p>DOHERTY, ROBERT</p> <p>Check Group:</p> <p>Retiree Covid Insurance Refund</p>						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
<p>PO/InvoiceTotal: \$35.76</p> <p>Vendor Total: \$35.76</p> <p>Check #: 0</p>						

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMBKOWSKI, FRANK						
Check Group:						Vendor Total: \$35.76
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
DOMBKOWSKI, NANCY						
Check Group:						Vendor Total: \$35.76
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
DWYER, PATRICIA						
Check Group:						Vendor Total: \$35.76
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
ELLSWORTH, CAROL						
Check Group:						Vendor Total: \$35.76
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
ERICKSON, EDITH P						
Check Group:						Vendor Total: \$35.76
Retiree Covid Insurance Refund	1	0		Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76

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Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

FAULK, MARY

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

FAYLE, DIANNE

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$136.77
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Check #: 0

PO/Invoice Total: \$136.77
Vendor Total: \$136.77

FAYLE, RALPH

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
--------------------------------	---	---	--------------------------------	---	---------

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

FENTON, JUDITH

Check Group:

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

Retiree Covid Insurance Refund 1 0 Covid Ins. Refund 1/18/2021 01.2.0485.00.000.00000 HARVARD HEALTH \$136.77

Check #: 0

PO/InvoiceTotal: \$136.77

Vendor Total: \$136.77

FENTON, MARK E 013536

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 1/18/2021 01.2.0485.00.000.00000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

FERULLO, CHARLES

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 1/18/2021 01.2.0485.00.000.00000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

FIELD, CAROL

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 1/18/2021 01.2.0485.00.000.00000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

FIGUEIREDO, CRISTINA

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 1/18/2021 01.2.0485.00.000.00000 HARVARD HEALTH \$136.77

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$136.77
Vendor Total: \$136.77

FINASE, ELAINE

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$136.77
1/18/2021

Check #: 0

Finase, John

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76
1/18/2021

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

FISCHER, NANCY

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76
1/18/2021

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

FISCHER, STEVEN

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$136.77
1/18/2021

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$136.77
Vendor Total: \$136.77

GALLERANI, PATRICIA

Check Group:

Retiree Covid Insurance Refund

1 0

Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

GALLERANI, PAUL P

Check Group:

Retiree Covid Insurance Refund

1 0

Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

Goldberg, Robert J

Check Group:

Retiree Covid Insurance Refund

1 0

Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

Goss, Julie E

Check Group:

Retiree Covid Insurance Refund

1 0

Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76
HOLT, RICHARD						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76
HOLT, SARAH L	011886					
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76
HOUDE, DIANNE						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76
HOUDE, ROBERT						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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HUCKLE, JACQUELINE M 001191

Check Group: Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal:	\$35.76
Vendor Total:	\$35.76

HUCKLE, NICHOLAS

Check Group: Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$157.45
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Check #: 0

PO/InvoiceTotal:	\$35.76
Vendor Total:	\$35.76

JACKSON, CHRISTINE A 012990

Check Group: Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal:	\$157.45
Vendor Total:	\$157.45

JACKSON, DONALD

Check Group: Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal:	\$35.76
Vendor Total:	\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RUTH Check Group: Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
KAMON, JUDITH Check Group: Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
KELEHER, DANIEL Check Group: Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
KELEHER, ROSE MARY Check Group: Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
					PO/Invoice Total:	\$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. invoice Invoice Date Account Amount

Vendor Total: \$35.76

Kelleher, Mary M

Check Group:

Retiree Covid Insurance Refund

\$136.77

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$136.77

Vendor Total: \$136.77

Khounborinh, Bruce

Check Group:

Retiree Covid Insurance Refund

\$35.76

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

KHOUNBORINH, CONNIE

Check Group:

Retiree Covid Insurance Refund

\$136.77

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$136.77

Vendor Total: \$136.77

KLOKMAN, RICHARD S

Check Group:

Retiree Covid Insurance Refund

\$425.12

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$425.12

Vendor Total: \$425.12

KNIGHT, MELINDA O

002169

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$369.30
				Check #: 0		
					PO/Invoice Total:	\$369.30
					Vendor Total:	\$369.30
KOVAR, NANCY						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
KUMMER, WILLIAM A						
Check Group:						
Retiree Covid Insurance Refund	000305	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$369.30
				Check #: 0		
					PO/Invoice Total:	\$369.30
					Vendor Total:	\$369.30
LANCIAUX, LEE ANN						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76

LANCIAUX, PAUL
Check Group:

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

Lavalley, Dennis R

Check Group:

Retiree Covid Insurance Refund

\$35.76

LAVALLIE, SUZANNE

Check Group:

Retiree Covid Insurance Refund

\$35.76

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

LAWLER, ELIZABETH

Check Group:

Retiree Covid Insurance Refund

\$35.76

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

LAZZARA, ANTHONY

Check Group:

Retiree Covid Insurance Refund

\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

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

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LEPERE, EVELYN

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LEPERE, WILLIAM

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LESSARD, PAULINE

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$157.45
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Check #: 0

PO/InvoiceTotal: \$157.45
Vendor Total: \$157.45

LEVINE, JUDITH

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	HARVARD HEALTH	\$35.76
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Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LEVINE, MICHAEL

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LIGOR, THOMAS

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LOJIKO, JOSEPH

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

LOJIKO, JUDY

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOMBARD, RUTH						
Check Group:						Vendor Total: \$35.76
Retiree Covid Insurance Refund						\$35.76
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	
				Check #: 0		
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
MACRAE, VIRGINIA						
Check Group:	002000					
Retiree Covid Insurance Refund						\$35.76
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	
				Check #: 0		
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
MACRAE, WALTER						
Check Group:						
Retiree Covid Insurance Refund						\$35.76
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	
				Check #: 0		
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
MANNERING, NANCY						
Check Group:						
Retiree Covid Insurance Refund						\$35.76
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	
				Check #: 0		
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
MCCOMB, NATALIE						
Check Group:						
Retiree Covid Insurance Refund						\$35.76
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	
				Check #: 0		
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Check Group:	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
MCCOURT, JOANNE	001090					
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$425.12
				Check #: 0		
					PO/Invoice Total:	\$425.12
					Vendor Total:	\$425.12
MCEACHERN, ROBERT E	000360					
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/Invoice Total:	\$35.76
					Vendor Total:	\$35.76
MCEACHERN, TRISHA						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$369.30
				Check #: 0		
					PO/Invoice Total:	\$369.30
					Vendor Total:	\$369.30
MEUSER, CAROL	000136					
Check Group:						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76
MEYER, LOREEN	015455					
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$369.30
				Check #: 0		
				PO/InvoiceTotal:		\$369.30
				Vendor Total:		\$369.30
MILLER, DREW						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
				PO/InvoiceTotal:		\$35.76
				Vendor Total:		\$35.76
MILLER, SHEILA						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$136.77
				Check #: 0		
				PO/InvoiceTotal:		\$136.77
				Vendor Total:		\$136.77
MITCHELL, MARY						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

MITCHELL, TIMOTHY

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

MONTGOMERY, JEFFREY

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$136.77

Check #: 0

PO/Invoice Total: \$136.77
Vendor Total: \$136.77

MONTGOMERY, SARAH L

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

MURTARI, DONNA

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURTARI, FREDRICK						
Check Group:						
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
						<u>PO/Invoice Total: \$35.76</u>
						Vendor Total: \$35.76
MYETTE, STEVEN P						
Check Group:						
Retiree Covid Insurance Refund						
	000682	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$369.30
					Check #: 0	
						<u>PO/Invoice Total: \$369.30</u>
						Vendor Total: \$369.30
NEGUS, BARBARA						
Check Group:						
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
						<u>PO/Invoice Total: \$35.76</u>
						Vendor Total: \$35.76
NEGUS, LESLIE						
Check Group:						
Retiree Covid Insurance Refund						
		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					Check #: 0	
						<u>PO/Invoice Total: \$35.76</u>
						Vendor Total: \$35.76

King Philip Regional School District

Voucher Batch Number: 1089 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Vendor Total: \$35.76

NETTO, MARY

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

NEUBAUER, GARY

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

Neubauer, N Jean

011936

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/InvoiceTotal: \$35.76

Vendor Total: \$35.76

Perry, Robert

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$136.77

Check #: 0

PO/InvoiceTotal: \$136.77

Vendor Total: \$136.77

PFEFFER, KATHLEEN

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
PFEFFER, PAUL						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
PIERPONT, THERESA						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
POMFRET, JOHN						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76
PULTZ, JANET						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
					PO/InvoiceTotal:	\$35.76
					Vendor Total:	\$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$136.77
Check #: 0					
PO/Invoice Total:					\$136.77
Vendor Total:					\$136.77
PULTZ, RICHARD J					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76
Radziewicz, Romuald					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$157.45
Check #: 0					
PO/Invoice Total:					\$157.45
Vendor Total:					\$157.45
RAYMOND, LOEL					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76
RAYMOND, MARIE					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

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

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

RAYMOND, SANDRA

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

RAYMOND, WILLIAM H

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

Resca, Ann

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$157.45
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Check #: 0

PO/InvoiceTotal: \$157.45
Vendor Total: \$157.45

RETTMAN, WILLIAM

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

RICE, LOIS

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

RICE, WILLIAM

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

RILEY, PAUL

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

ROBBAT, RICHARD

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBBAT, VIOLET						Vendor Total: \$35.76
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
RUFFING, RICHARD J	000651					
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
RUNEMAN, ALGOT						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
RUNEMAN, JANE						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76
RYAN, CONSTANCE						
Check Group:						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
				Check #: 0		
						PO/InvoiceTotal: \$35.76
						Vendor Total: \$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:
 Retiree Covid Insurance Refund 1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76
 1/18/2021
 Check #: 0
 PO/Invoice Total: \$35.76
 Vendor Total: \$35.76

SCANNELL, MARIANN
 Check Group:
 Retiree Covid Insurance Refund 1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76
 1/18/2021
 Check #: 0
 PO/Invoice Total: \$35.76
 Vendor Total: \$35.76

SCHAEFER, PAULO
 Check Group:
 Retiree Covid Insurance Refund 1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76
 1/18/2021
 Check #: 0
 PO/Invoice Total: \$35.76
 Vendor Total: \$35.76

Schaier, Sandra Jean
 Check Group:
 Retiree Covid Insurance Refund 1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76
 1/18/2021
 Check #: 0
 PO/Invoice Total: \$35.76
 Vendor Total: \$35.76

SCHAIER, WARREN
 Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76
SCHMIDT, RUTH					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76
SCHMIDT, THOMAS					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76
SHEPARDSON, JOHN					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76
SHEPARDSON, MARY M					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
Retiree Covid Insurance Refund					
Check #: 0					
PO/Invoice Total:					\$35.76
Vendor Total:					\$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SHERLOCK, DAVID

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SHERLOCK, JUDITH

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SHIRLEY, JOAN

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SHIRLEY, RICHARD

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.00000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>SIMARRIAN, LINDA Check Group:</p>						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
<p>SIMARRIAN, WAYNE Check Group:</p>						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
<p>SMITH, ALLEN Check Group:</p>						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76
<p>SMITH, BONNIE Check Group:</p>						
Retiree Covid Insurance Refund		1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
						PO/Invoice Total: \$35.76
						Vendor Total: \$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice Date

QTY

PO No.

Vendor #

Invoice Date

Vendor Total: \$35.76

SOUTHWORTH, JANE

Check Group:

Retiree Covid Insurance Refund

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$35.76

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

Stankiewicz, Carol L

Check Group:

Retiree Covid Insurance Refund

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$157.45

Check #: 0

PO/Invoice Total: \$157.45

Vendor Total: \$157.45

STOLLER, SUSAN R

Check Group:

Retiree Covid Insurance Refund

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$369.30

Check #: 0

PO/Invoice Total: \$369.30

Vendor Total: \$369.30

Strekouras, Ethel

Check Group:

Retiree Covid Insurance Refund

Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

\$136.77

Check #: 0

PO/Invoice Total: \$136.77

Vendor Total: \$136.77

SUMNER, DAVID

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SUNDQUIST, ELIZABETH

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SWAN, DONNA

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

SZCZEPANIAK, GENEVIEVE

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total: \$35.76
Vendor Total: \$35.76

Tilley, Peter G

Check Group:

Retiree Covid Insurance Refund	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
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PO/Invoice Total: \$35.76
Vendor Total: \$35.76

King Philip Regional School District

Voucher Batch Number: 1069 01/25/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Retiree Covid Insurance Refund 1 0 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

TINGLEY, CHARLENE

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

TINGLEY, LAWRENCE

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

TOLLEY, ALFRED

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76

Check #: 0

PO/InvoiceTotal: \$35.76
Vendor Total: \$35.76

TOLLEY, ELIZABETH

Check Group:

Retiree Covid Insurance Refund

1 0 Covid Ins. Refund 01.2.0485.00.000.000000 HARVARD HEALTH \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

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

PO/Invoice Total:	\$35.76
Vendor Total:	\$35.76

TOWER, DANIEL

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$35.76
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Check #: 0

PO/Invoice Total:	\$35.76
Vendor Total:	\$35.76

TOWER, DIANE

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$425.12
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Check #: 0

PO/Invoice Total:	\$425.12
Vendor Total:	\$425.12

TROIANO, CAROLA

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$136.77
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Check #: 0

PO/Invoice Total:	\$136.77
Vendor Total:	\$136.77

Varieur, Joscelyn P

Check Group:

Retiree Covid Insurance Refund

1	0	Covid Ins. Refund	01.2.0485.00.000.000000	1/18/2021	HARVARD HEALTH	\$157.45
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Check #: 0

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1069

01/25/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
VILES-ANTONELLIS, P					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					PO/Invoice Total: \$157.45
					Vendor Total: \$157.45
Retiree Covid Insurance Refund					
Check #: 0					
Walker, Lorna					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$136.77
					PO/Invoice Total: \$35.76
					Vendor Total: \$35.76
Retiree Covid Insurance Refund					
Check #: 0					
WEBB, DAVID					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					PO/Invoice Total: \$136.77
					Vendor Total: \$136.77
Retiree Covid Insurance Refund					
Check #: 0					
WEBB, MARY					
Check Group:					
	1	0	Covid Ins. Refund 1/18/2021	01.2.0485.00.000.000000 HARVARD HEALTH	\$35.76
					PO/Invoice Total: \$35.76
					Vendor Total: \$35.76
Retiree Covid Insurance Refund					
Check #: 0					
					PO/Invoice Total: \$35.76

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1069 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Invoice Date Account

Vendor Total: \$35.76

YOUNG, JOHN R

Check Group:

Retiree Covid Insurance Refund

\$35.76

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

YOUNG, PATRICIA

Check Group:

Retiree Covid Insurance Refund

\$35.76

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$35.76

Vendor Total: \$35.76

ZUERCHER, KAREN A

Check Group:

Retiree Covid Insurance Refund

\$369.30

1 0 Covid Ins. Refund 01.2.0485.00.000.000000
1/18/2021 HARVARD HEALTH

Check #: 0

PO/Invoice Total: \$369.30

Vendor Total: \$369.30

Grand Total: \$14,000.93

End of Report