

Warrant # 57 A

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1079

Voucher Date: 03/01/2021

Prepared By:

*[Signature]*  
Printed: 02/26/2021 08:00:52 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$114,124.32 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	\$102,297.85
52	ATHLETICS	\$7,378.25
56	TEST PREP	\$3,121.20
67	PARKING & TRAFFIC	\$1,327.02
		<b>\$114,124.32</b>



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 3/1/2021      **To Date:** 3/1/2021  
**From Check:** 30557            **To Check:** 30612  
**From Voucher:** 1079         **To Voucher:** 1079

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30557	03/01/2021	Abrams, Benjamin K	\$375.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30558	03/01/2021	ALFOND, BRIAN	\$120.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30559	03/01/2021	ALFOND, MOLLY	\$80.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30560	03/01/2021	ALLIED AUTO PARTS CO	\$35.92	1079	Not Printed	Expense	<input type="checkbox"/>		
30561	03/01/2021	ALLY	\$835.50	1079	Not Printed	Expense	<input type="checkbox"/>		
30562	03/01/2021	ALTUS DENTAL INSURANCE CO INC	\$11,443.80	1079	Not Printed	Expense	<input type="checkbox"/>		
30563	03/01/2021	APPA - LEADERSHIP IN EDU FACILITIES	\$750.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30564	03/01/2021	BERRY INSURANCE AGENCY INC	\$11,054.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30565	03/01/2021	BOSTON MUTUAL LIFE INS CO-G	\$2,363.90	1079	Not Printed	Expense	<input type="checkbox"/>		
30566	03/01/2021	BRENNAN, MICHAEL	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30567	03/01/2021	COLLEGE ENTRANCE EXAMINATION BOARD	\$3,121.20	1079	Not Printed	Expense	<input type="checkbox"/>		
30568	03/01/2021	COLLINS SPORTS MEDICINE	\$573.25	1079	Not Printed	Expense	<input type="checkbox"/>		
30569	03/01/2021	CONWAY TECHNOLOGY GROUP	\$78.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30570	03/01/2021	DADMUN, BARBARA L	\$48.13	1079	Not Printed	Expense	<input type="checkbox"/>		
30571	03/01/2021	EMC SERVICES	\$414.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30572	03/01/2021	EVERSOURCE (GAS)	\$13,070.76	1079	Not Printed	Expense	<input type="checkbox"/>		
30573	03/01/2021	FMC ICE SPORTS	\$625.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30574	03/01/2021	FONSECA, JAMES	\$128.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30575	03/01/2021	GEAR, SHAUN	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30576	03/01/2021	GILL, BRENDAN	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30577	03/01/2021	GOLDEN, DEVIN	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30578	03/01/2021	GYMNASIUM DESIGN CO.	\$1,200.00	1079	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30579	03/01/2021	HOME DEPOT CREDIT SERV	\$1,516.56	1079	Not Printed	Expense	<input type="checkbox"/>		
30580	03/01/2021	INTEGRATED CLASSROOM TECHNOLOGY INC	\$378.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30581	03/01/2021	JACKSON, JOHN	\$105.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30582	03/01/2021	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$21,237.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30583	03/01/2021	KNAPP, MARK A JR	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30584	03/01/2021	LIBBY, JEFFREY	\$240.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30585	03/01/2021	LIKARR MAINTENANCE SYSTEMS	\$1,327.02	1079	Not Printed	Expense	<input type="checkbox"/>		
30586	03/01/2021	M. I. A. A.	\$60.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30587	03/01/2021	MASSACHUSETTS VSP	\$695.60	1079	Not Printed	Expense	<input type="checkbox"/>		
30588	03/01/2021	MCI	\$36.96	1079	Not Printed	Expense	<input type="checkbox"/>		
30589	03/01/2021	MECHANICAL AIR CONTROL INC	\$1,212.60	1079	Not Printed	Expense	<input type="checkbox"/>		
30590	03/01/2021	Megna, Casey	\$35.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30591	03/01/2021	MOTTA, STEVEN A	\$211.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30592	03/01/2021	N E ASSN OF SCHOOLS & COLLEGES	\$625.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30593	03/01/2021	NATIONAL GRID	\$12.65	1079	Not Printed	Expense	<input type="checkbox"/>		
30594	03/01/2021	NEIL, ANDREA	\$92.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30595	03/01/2021	NOONAN BROTHERS PETROLEUM, INC	\$10,433.80	1079	Not Printed	Expense	<input type="checkbox"/>		
30596	03/01/2021	O'BRIEN, MOLLY	\$105.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30597	03/01/2021	OLIVEIRA, CRISTIAN L	\$140.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30598	03/01/2021	OSTBERG, KATHY	\$92.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30599	03/01/2021	PATON, THOMAS	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30600	03/01/2021	PERSONNEL CONCEPTS	\$71.80	1079	Not Printed	Expense	<input type="checkbox"/>		

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**From Voucher:** 1079      **To Voucher:** 1079

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30601	03/01/2021	Plympton, Jeffrey W	\$1,500.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30602	03/01/2021	RCS LEARNING CENTER	\$7,374.77	1079	Not Printed	Expense	<input type="checkbox"/>		
30603	03/01/2021	RICOH USA	\$2,201.43	1079	Not Printed	Expense	<input type="checkbox"/>		
30604	03/01/2021	ROSSINI, JACQUELINE	\$92.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30605	03/01/2021	SCHLAEFLI, PASCALE	\$92.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30606	03/01/2021	SILVA, CATHY F	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30607	03/01/2021	THE ADIRONDACK CLUB	\$3,450.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30608	03/01/2021	TOWN OF MILFORD - MCSUP	\$415.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30609	03/01/2021	UNJUM LIFE INSURANCE	\$13,077.13	1079	Not Printed	Expense	<input type="checkbox"/>		
30610	03/01/2021	W.B. MASON CO., INC.	\$195.54	1079	Not Printed	Expense	<input type="checkbox"/>		
30611	03/01/2021	YOUNG, DAVID	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		
30612	03/01/2021	ZANKEL, CHRIS	\$87.00	1079	Not Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$114,124.32

End of Report



# King Philip Regional School District

Voucher Batch Number: 1079      03/01/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Abrams, Benjamin K

Check Group:

FOOD AND NUTRITION IN THE 21ST CENTURY  
UNIVERSITY OF LA VERNE  
ONLINE  
WINTER 2020/2021

FOOD &  
NUTRITION 21S

1 210798

2/23/2021

01.5.2356.31.635.31900

\$375.00

OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$375.00

Vendor Total: \$375.00

ALFOND, BRIAN

Check Group:

Event Officials: Ice Hockey - B

020821 BOYS  
ICE

1 0

2/25/2021

52.5.3510.31.338.22000

\$40.00

Event Officials: Ice Hockey - G

021321 GIRLS  
ICE

1 0

2/25/2021

52.5.3510.31.338.22002

\$40.00

Event Officials: Ice Hockey - G

021521 GIRLS  
ICE

1 0

2/25/2021

52.5.3510.31.338.22002

\$40.00

Event Officials: Ice Hockey - G

Check #: 0

PO/Invoice Total: \$120.00

Vendor Total: \$120.00

ALFOND, MOLLY

Check Group:

Event Officials: Ice Hockey - G

021321 GIRLS  
ICE

1 0

2/25/2021

52.5.3510.31.338.22002

\$40.00

Event Officials: Ice Hockey - G

021521 GIRLS  
ICE

1 0

2/25/2021

52.5.3510.31.338.22002

\$40.00

Event Officials: Ice Hockey - G

Check #: 0

PO/Invoice Total: \$80.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

ALLIED AUTO PARTS CO      000024      Vendor Total:      \$80.00

Check Group:

Vehicle Replacement Parts

35.92    210232

40NV020931  
2/10/2021

01.5.4210.31.539.36200  
SUPPLIES: EQUIPMENT PARTS

\$35.92

Check #: 0

PO/Invoice Total:      \$35.92

Vendor Total:      \$35.92

ALLY

Check Group:

FY21 MONTHLY AUTO PAYMENT

1    210094

611927022552  
MAR 21  
2/17/2021

01.5.4210.00.651.36200  
OTHER: GROUNDS VEHICLES

\$835.50

Check #: 0

PO/Invoice Total:      \$835.50

Vendor Total:      \$835.50

ALTUS DENTAL INSURANCE CO INC

Check Group:

1    0

15730001202103  
2/15/2021

01.2.0493.00.000.000000  
ALTUS-DENTAL

\$2,338.28

1    0

15730002202103  
2/15/2021

01.2.0493.00.000.000000  
ALTUS-DENTAL

\$9,105.52

Check #: 0

PO/Invoice Total:      \$11,443.80

Vendor Total:      \$11,443.80

APPA - LEADERSHIP IN EDU FACILITIES

Check Group:

membership 4/1/21 - 3/31/22

1    210980

703286  
2/8/2021

01.5.4210.00.601.36200  
OTHER: TRAINING/WORKSHOPS

\$750.00

Check #: 0



# King Philip Regional School District

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Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

QTY

PO No.

Vendor #

011347

011347

BERRY INSURANCE AGENCY INC

2019 WC AUDIT EXPIRED 7/1/2020

1572

12/10/2020

1

210981

011347

01.5.5200.00.616.31500

OTHER: WORKERS COMP

Check #: 0

PO/Invoice Total: \$750.00

Vendor Total: \$750.00

\$11,054.00

BOSTON MUTUAL LIFE INS CO-G

000725

Check Group:

BOSTON MUTUAL

0000131 DIV 1

MAR 21

2/20/2021

1

0

01.2.0476.00.000.00000

BOSTON MUTUAL

0000131 DIV 2

MAR 21

2/20/2021

1

0

01.2.0476.00.000.00000

BOSTON MUTUAL

0000131 DIV 3

MAR 21

2/20/2021

1

0

01.2.0476.00.000.00000

BOSTON MUTUAL

Check #: 0

PO/Invoice Total: \$2,363.90

Vendor Total: \$2,363.90

\$935.70

\$1,117.40

\$310.80

BRENNAN, MICHAEL

Check Group:

Game Officials: Basketball - G

021321 GIRLS BB

52.5.3510.31.335.21300

2/25/2021

1

0

Game Officials: Basketball - G

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

\$87.00

COLLEGE ENTRANCE EXAMINATION BOARD

015251

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Check Group:

PSAT/NMSQT Test Fees Fall 2020 Administration	1	210975	382164859A	56.5.2300.31.534.27000	\$3,121.20
TEST PREP EXPENSE			1/8/2021		
			Check #: 0		
				PO/Invoice Total:	\$3,121.20
				Vendor Total:	\$3,121.20

COLLINS SPORTS MEDICINE

000823

Check Group:

medical supplies	573.25	210656	378625	52.5.3510.31.350.22100	\$573.25
			11/11/2020	SUPPLIES; ATHLETICS MEDICAL SUPPLY	
			Check #: 0		
				PO/Invoice Total:	\$573.25
				Vendor Total:	\$573.25

CONWAY TECHNOLOGY GROUP

Check Group:

KON COPIER	1	210278	IN2754904	01.5.2453.21.472.38000	\$39.00
N1083			2/23/2021	CONTR: COPIER SERVICE	
SERIAL #A1UE01102842					
KON COPIER N1085	1	210278	IN2754904	01.5.2453.31.472.38000	\$39.00
SERIAL #A1UE011104938			2/23/2021	CONTR: COPIER SERVICE	
			Check #: 0		
				PO/Invoice Total:	\$78.00
				Vendor Total:	\$78.00

DADMUN, BARBARA L

Check Group:

FY21 MILEAGE	83.7	210224	MLEAGE	01.5.1410.00.605.31800	\$48.13
			JUL-FEB 2021	OTHER: TRAVEL	
			2/23/2021		
			Check #: 0		
				PO/Invoice Total:	\$48.13

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMC SERVICES	015415					Vendor Total: \$48.13
Check Group:						
TROUBLESHOOT MEATASYS SYSTEM. FOUND POWER OUTAGE CAUSED UPS TO GO BAD.	1	210976	2981	01.5.4220.21.463.36300		\$414.00
			2/18/2021	CONTR: REPAIRS- HVAC		
				Check #: 0		
				PO/Invoice Total:		\$414.00
				Vendor Total:		\$414.00
EVERSOURCE (GAS)	000047					
Check Group:						
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	229.73	210351	087-522-006-3 JAN21	01.5.4130.31.662.35200		\$229.73
			2/3/2021	OTHER: NATURAL GAS		
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	285.02	210351	147-522-008-9 JAN21	01.5.4130.31.662.35200		\$285.02
			2/3/2021	OTHER: NATURAL GAS		
FY21 BLANKET FOR HEATING GAS	11564.19	210351	171-724-004-4 JAN21	01.5.4120.31.662.37000		\$11,564.19
			2/3/2021	OTHER: NATURAL GAS		
FY21 BLANKET PO FOR NATURAL GAS USAGE AT THE HIGH SCHOOL	991.82	210351	589-522-007-5 JAN 21	01.5.4130.31.662.35200		\$991.82
			2/16/2021	OTHER: NATURAL GAS		
				Check #: 0		
				PO/Invoice Total:		\$13,070.76
				Vendor Total:		\$13,070.76
FMC ICE SPORTS	013100					
Check Group:						
ice rental on 2/5, 2/6, 2/12	1	210968	260964	52.5.3510.31.527.22002		\$625.00
			2/1/2021	Rent Ice Hockey - G		
				Check #: 0		
				PO/Invoice Total:		\$625.00
				Vendor Total:		\$625.00

# King Philip Regional School District

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Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

FONSECA, JAMES

Check Group:

Game Officials: Basketball - G

021321 GIRLS BB 52.5.3510.31.335.21300  
2/25/2021      Game Officials: Basketball - G

\$128.00

Check #: 0

PO/Invoice Total: \$128.00

Vendor Total: \$128.00

GEAR, SHAUN

Check Group:

Event Officials: Ice Hockey - B

020821 BOYS 52.5.3510.31.335.22000  
2/25/2021      ICE  
Game Officials: Ice Hockey - B

\$87.00

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

GILL, BRENDAN

Check Group:

Game Officials: Basketball - G

021321 GIRLS BB 52.5.3510.31.335.21300  
2/25/2021      Game Officials: Basketball - G

\$87.00

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

GOLDEN, DEVIN

Check Group:

Event Officials: Ice Hockey - G

021521 GIRLS 52.5.3510.31.335.22002  
2/25/2021      ICE  
Game Officials: Ice Hockey - G

\$87.00

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

GYMNASIUM DESIGN CO.      000010

# King Philip Regional School District

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Vendor Remit Name  
Description

Amount

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	210966	00005259 2/19/2021	01.5.2440.21.453.10800 CONTR: PHYS ED	\$600.00
	1	210966	00005259 2/19/2021	01.5.2440.31.453.10800 CONTR: PHYS ED	\$600.00

Check #: 0

PO/Invoice Total: \$1,200.00  
Vendor Total: \$1,200.00

HOME DEPOT CREDIT SERV

015498

Check Group:

	2	210823	8902349 1/4/2021	01.5.4230.21.461.36500 CONTR: REPAIRS- GENERAL	\$1,466.56
	2	210823	8902349 1/4/2021	01.5.4230.21.461.36500 CONTR: REPAIRS- GENERAL	\$50.00

Check #: 0

PO/Invoice Total: \$1,516.56  
Vendor Total: \$1,516.56

INTEGRATED CLASSROOM TECHNOLOGY INC

Check Group:

	1	210583	21-007 1/19/2021	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$378.00
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Check #: 0

PO/Invoice Total: \$378.00  
Vendor Total: \$378.00

JACKSON, JOHN

002517

Check Group:

# King Philip Regional School District

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Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Officials: Basketball - G	1	0	021321 GIRLS BB 2/25/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$105.00
Check #: 0					PO/Invoice Total: \$105.00
Vendor Total:					\$105.00
JOHN GUILFOIL PUBLIC RELATIONS LLC					
Check Group:					
Website Design Price - (similar to westsportschools.org) - \$17,499 for same design as Westport Schools site. \$500 for professional photography session. Free website hosting, security, nightly backups and software updates as long as KP Schools remains a public relations client. \$99.99 per month otherwise.	1	210943	3119	01.5.1450.00.546.37500	\$17,499.00
JGPR will do the website auditing service and video package for an additional \$249 per month.	12	210943	3119	SUPPLIES: SOFTWARE	\$2,988.00
PHOTOGRAPHY	1	210943	3119	SUPPLIES: SOFTWARE	\$500.00
WEBSITE HOSTING: SSL CERTIFICATE CREATION/RENEWAL	1	210943	3119	SUPPLIES: SOFTWARE	\$250.00
Check #: 0					PO/Invoice Total: \$21,237.00
Vendor Total:					\$21,237.00
KNAPP, MARK A JR					
Check Group:					
Event Officials: Ice Hockey - G	1	0	021521 GIRLS ICE 2/25/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G	\$87.00
Check #: 0					PO/Invoice Total: \$87.00
Vendor Total:					\$87.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

LIBBY, JEFFREY

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	020221 SWIMMING 2/25/2021	52.5.3510.31.335.22450 Game Officials: Swimming - B	\$120.00
	1	0	020221 SWIMMING 2/25/2021	52.5.3510.31.335.22470 Game Officials: Swimming - G	\$120.00

Check #: 0

PO/Invoice Total: \$240.00  
Vendor Total: \$240.00

LIKARR MAINTENANCE SYSTEMS

Check Group:

	1	210910	185488 2/19/2021	67.5.4210.31.500.35300 SUPPLIES: KPHS PARKING	\$663.51
	1	210910	185490 2/19/2021	67.5.4210.21.500.35300 SUPPLIES: KPMS PARKING	\$663.51

Check #: 0

PO/Invoice Total: \$1,327.02  
Vendor Total: \$1,327.02

M. I. A. A.

Check Group:

	3	210535	0013288-IN 10/28/2020	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$60.00
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Check #: 0

PO/Invoice Total: \$60.00  
Vendor Total: \$60.00

MASSACHUSETTS VSP

Check Group:

	1	0	811724024 2/19/2021	01.2.0494.00.000.00000 VSP-VISION	\$695.60
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# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice Date      Account

Check #: 0

PO/Invoice Total: \$695.60  
Vendor Total: \$695.60

MCI

Check Group:

HS FAX

36.96      210282      508-384-1006  
FEB 21      01.5.4130.31.665.35200

\$36.96

OTHER: TELEPHONE

Check #: 0

PO/Invoice Total: \$36.96  
Vendor Total: \$36.96

MECHANICAL AIR CONTROL INC

002483

Check Group:

materials to replace leaking valve in room 455 art room  
labor to replace leaking valve in room 455 art room

1      210900      28812      01.5.4220.31.463.36300  
2/19/2021      CONTR: REPAIRS- HVAC  
28812      01.5.4220.31.463.36300  
2/19/2021      CONTR: REPAIRS- HVAC

\$189.50

\$354.00

Check #: 0

PO/Invoice Total: \$543.50

Check Group:

Materials to repair HV8 in girls team room, and RTU5 in the auditorium.

1      210949      28797      01.5.4220.31.463.36300  
1/29/2021      CONTR: REPAIRS- HVAC

\$354.00

Check #: 0

PO/Invoice Total: \$354.00

Check Group:

Materials to replace a broken relay on RTU2 which supplies Room 320

1      210950      28813      01.5.4220.31.463.36300  
2/19/2021      CONTR: REPAIRS- HVAC

\$79.10

Labor to replace the broken relay on RTU2 which supplies Room 320

1      210950      28813      01.5.4220.31.463.36300  
2/19/2021      CONTR: REPAIRS- HVAC

\$236.00



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

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

Check Group:  
 Game Officials: Basketball - G      1      0      021321 GIRLS BB      52.5.3510.31.338.21300      Event Officials: Basketball - G      \$35.00

Check #: 0  
 PO/Invoice Total: \$315.10  
 Vendor Total: \$1,212.60

MOTTA, STEVEN A

Check Group:  
 Game Officials: Basketball - G      1      0      021321 GIRLS BB      52.5.3510.31.335.21300      Game Officials: Basketball - G      \$124.00  
 Game Officials: Basketball - G      1      0      021621 GIRLS BB      52.5.3510.31.335.21300      Game Officials: Basketball - G      \$87.00

Check #: 0  
 PO/Invoice Total: \$211.00  
 Vendor Total: \$211.00

N E ASSN OF SCHOOLS & COLLEGES      000632

Check Group:  
 Vision of Graduate Course - March 11th & 12th - 9am - 3pm - Virtual ZOOM - L MOBLEY, S SKENYON, S GEARY, H LUTFY      1      210922      2814      01.5.2356.31.636.31900      OTHER: CONFERENCES/WORKSHOPS      \$625.00

Check #: 0  
 PO/Invoice Total: \$625.00  
 Vendor Total: \$625.00

NATIONAL GRID

Check Group:      000046

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL	12.65	210231	40507-80002 DEC 20	01.5.4130.31.661.35200	\$12.65
			12/22/2020	OTHER: ELECTRICITY	
				Check #: 0	
<b>NEIL, ANDREA</b>					<b>\$12.65</b>
Check Group:					<b>\$12.65</b>
Game Officials: Gymnastics	1	0	020621 GYMNASTICS 2/25/2021	52.5.3510.31.335.21900 Game Officials: Gymnastics	\$92.00
				Check #: 0	
<b>NOONAN BROTHERS PETROLEUM, INC</b>					<b>\$92.00</b>
Check Group:					<b>\$92.00</b>
FY 2021 heating oil	10433.8	210168	3199794 2/8/2021	01.5.4120.21.660.37000 OTHER: FUEL OIL	\$10,433.80
				Check #: 0	
<b>O'BRIEN, MOLLY</b>					<b>\$10,433.80</b>
Check Group:					<b>\$10,433.80</b>
Game Officials: Basketball - G	1	0	021321 GIRLS BB 2/25/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$70.00
Game Officials: Basketball - G	1	0	021621 GIRLS BB 2/25/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$35.00
				Check #: 0	
<b>OLIVEIRA, CRISTIAN L</b>					<b>\$105.00</b>
					<b>\$105.00</b>

# King Philip Regional School District

Voucher Batch Number: 1079      03/01/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice      Account

Invoice Date

Check Group:

Game Officials: Basketball - G	1	0	021321 GIRLS BB 2/25/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$105.00
Game Officials: Basketball - G	1	0	021621 GIRLS BB 2/25/2021	52.5.3510.31.338.21300 Event Officials: Basketball - G	\$35.00

Check #: 0

PO/Invoice Total: \$140.00

Vendor Total: \$140.00

OSTBERG, KATHY

013094

Check Group:

Game Officials: Gymnastics	1	0	021321 GYMNASTICS 2/25/2021	52.5.3510.31.335.21900 Game Officials: Gymnastics	\$92.00
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Check #: 0

PO/Invoice Total: \$92.00

Vendor Total: \$92.00

PATON, THOMAS

Check Group:

Event Officials: Ice Hockey - G	1	0	021321 GIRLS ICE 2/25/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G	\$87.00
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Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

PERSONNEL CONCEPTS

015338

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MA SPACE SAVER-1 POSTER LAMINATED MA PANEL INSERT FEDERAL IRS PANEL MA LABOR LAW POSTER LAM MA MINIMUM WAGE PANEL LAM MA SMOKING PANEL LAMINATED CERTIFICATE OF COMPLIANCE-SS1 MA EARNED SICK TIME PANEL LAM FD PANEL INSERT	3	210979	9345995357	01.5.1420.00.501.33600		\$71.80
			2/23/2021	SUPPLIES: OFFICE	Check #: 0	
					PO/Invoice Total:	\$71.80
					Vendor Total:	\$71.80
Plympton, Jeffrey W						
Check Group:						
FIT FOR LIFE UNIVERSITY OF LA VERNE ONLINE FALL 2020	1	210956		FIT FOR LIFE	01.5.2356.31.635.31900	\$375.00
SPORTS NUTRITION THAT WORKS! UNIVERSITY OF LA VERNE ONLINE FALL 2020	1	210956		2/16/2021 SPORTS NUTRITION THA	OTHER: PROF DEV COURSE REIMB - TEACHERS 01.5.2356.31.635.31900	\$375.00
STRENGTH TRAINING AND CONDITIONING UNIVERSITY OF LA VERNE ONLINE FALL 2020	1	210956		2/16/2021 STRENGTH TRAIN CONDI	OTHER: PROF DEV COURSE REIMB - TEACHERS 01.5.2356.31.635.31900	\$375.00
STRENGTH TRAINING FOR WOMEN UNIVERSITY OF LA VERNE ONLINE FALL 2020	1	210956		2/16/2021 STRENGTH TRAIN WOMEN	OTHER: PROF DEV COURSE REIMB - TEACHERS 01.5.2356.31.635.31900	\$375.00
					Check #: 0	
					PO/Invoice Total:	\$1,500.00
					Vendor Total:	\$1,500.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

RCS LEARNING CENTER

Check Group:

FY21 SCHOOL YEAR TUITION

17 210220

CO04302021

01.5.9300.10.905.93200

\$7,374.77

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$7,374.77

Vendor Total: \$7,374.77

RICOH USA

000848

Check Group:

FY21 LEASE FOR MP6503SP DIGITAL COPIERS  
MS LIBRARY

1 210280

104689242

01.5.2453.21.472.38000

\$380.11

CONTR: COPIER SERVICE

FY21 LEASE FOR MP6503SP DIGITAL COPIER AT HS  
FACULTY LOUNGE

1 210280

104689242

01.5.2453.31.472.38000

\$380.11

CONTR: COPIER SERVICE

FY21 LEASE FOR MP6503SP DIGITAL COPIER AT MS  
PLANNING ROOM 2

1 210280

104689242

01.5.2453.21.472.38000

\$380.11

CONTR: COPIER SERVICE

FY21 LEASE FOR MP6503SP DIGITAL COPIERS AT MS  
PLANNING ROOM 1

1 210280

104689242

01.5.2453.21.472.38000

\$380.11

CONTR: COPIER SERVICE

FY21 LEASE FOR MP6503SP COPIER AT MS ROOM  
300

1 210280

104689242

01.5.2453.21.472.38000

\$380.11

CONTR: COPIER SERVICE

Check #: 0

PO/Invoice Total: \$1,900.55

Check Group:

RICOH MP4054SP  
EID14072119  
C91130059

1 210281

104689245

01.5.2453.21.472.38000

\$150.44

CONTR: COPIER SERVICE

RICOH MP4054SP  
EID 14071186  
S/N C91130060

1 210281

104689245

01.5.2453.10.472.38000

\$150.44

CONTR: COPIER SERVICE

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

QTY

PO No.

Vendor #

Check #: 0

PO/Invoice Total: \$300.88

Vendor Total: \$2,201.43

ROSSINI, JACQUELINE

Check Group:

Game Officials: Gymnastics

1 0      52.5.3510.31.335.21900  
021321 GYMNASTICS  
2/25/2021 Game Officials: Gymnastics

\$92.00

Check #: 0

PO/Invoice Total: \$92.00

Vendor Total: \$92.00

SCHLAEFLI, PASCALE

Check Group:

Game Officials: Gymnastics

1 0      52.5.3510.31.335.21900  
020621 GYMNASTICS  
2/25/2021 Game Officials: Gymnastics

\$92.00

Check #: 0

PO/Invoice Total: \$92.00

Vendor Total: \$92.00

SILVA, CATHY F

Check Group:

Game Officials: Basketball - G

1 0      021621 GIRLS BB 52.5.3510.31.335.21300  
2/25/2021 Game Officials: Basketball - G

\$87.00

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

THE ADIRONDACK CLUB

Check Group:

boys sw rental

1 210969      0927 FY2021 52.5.3510.31.527.22450  
12/14/2020 Rent: Swimming - B

\$1,725.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	210969	0927 FY2021 12/14/2020	52.5.3510.31.527.22470 Rent: Swimming - G	\$1,725.00
girls sw rental					
Check #: 0					
PO/InvoiceTotal:					\$3,450.00
Vendor Total:					\$3,450.00
TOWN OF MILFORD - MCSUP					
Check Group:					
1	1	210970	FEB 2 POOL RENTAL 2/3/2021	52.5.3510.31.527.22450 Rent: Swimming - B	\$415.00
pool rental for 2/2/21					
Check #: 0					
PO/InvoiceTotal:					\$415.00
Vendor Total:					\$415.00
UNUM LIFE INSURANCE					
Check Group:					
1	0		0570975-070 6 FEB 21 1/18/2021	01.2.0474.00.000.000000 UNUM	\$6,214.27
UNUM					
1	0		0570975-070 6 MAR 21 2/15/2021	01.2.0474.00.000.000000 UNUM	\$6,214.27
UNUM					
1	0		0715887-001 FEB 21 1/18/2021	01.2.0474.00.000.000000 UNUM	\$648.59
UNUM					
Check #: 0					
PO/InvoiceTotal:					\$13,077.13
Vendor Total:					\$13,077.13
W.B. MASON CO., INC.					
Check Group:					
1	1	210105	218030990 2/18/2021	01.5.2430.31.502.10200 SUPPLIES: ART	\$97.04
Duracell coppertop AAA					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1079      03/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	210105	218030990	2/18/2021	01.5.2430.31.502.10200 SUPPLIES: ART	\$88.50

Duracell coppertop AA

Check #: 0

PO/Invoice Total: \$195.54  
Vendor Total: \$195.54

YOUNG, DAVID

Check Group:

Event Officials: Ice Hockey - G

1	0	021321 GIRLS ICE	2/25/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G	\$67.00
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Check #: 0

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

ZANKEL, CHRIS

Check Group:

Event Officials: Ice Hockey - B

1	0	020821 BOYS ICE	2/25/2021	52.5.3510.31.335.22000 Game Officials: Ice Hockey - B	\$87.00
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Check #: 0

PO/Invoice Total: \$87.00  
Vendor Total: \$87.00  
Grand Total: \$114,124.32

End of Report