

Warrant #31 B

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1041

Voucher Date: 11/02/2020

Prepared By:

*[Signature]*  
Printed: 10/28/2020 07:04:44 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$621,865.91 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)

Samad Khan Member (Plainville)

Michele Sharpe Member (Plainville)

Erin Destefano Member (Wrentham)

Jim Killon Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$573,537.01
22	SCHOOL LUNCH PROGRAM	\$6,920.00
50	FACILITY USE	\$33,775.00
51	MUSIC PROGRAMS	\$882.50
52	ATHLETICS	\$3,935.40
53	DECA PROGRAMS	\$2,517.00



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Voucher No: 1041

Voucher Date: 11/02/2020

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Fund		Amount
54	DRAMATIC ARTS	\$99.00
65	STUDENT ACTIVITIES - KPHS	\$0.00
67	PARKING & TRAFFIC	\$0.00
		<hr/>
		\$621,665.91



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 11/2/2020      **To Date:** 11/2/2020  
**From Check:** 29390      **To Check:** 29460  
**From Voucher:** 1041      **To Voucher:** 1041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29391	11/02/2020	ADOBE INC	\$112.09	1041	Not Printed	Expense	<input type="checkbox"/>		
29392	11/02/2020	ALTUS DENTAL INSURANCE CO INC	\$10,974.23	1041	Not Printed	Expense	<input type="checkbox"/>		
29393	11/02/2020	AMAZON	\$8,240.02	1041	Not Printed	Expense	<input type="checkbox"/>		
29394	11/02/2020	APPLE INC	\$749.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29395	11/02/2020	ASSOCIATED ELEVATOR COMPANIES, INC.	\$1,255.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29396	11/02/2020	B & H PHOTO-VIDEO PRO AUDIO	\$1,999.99	1041	Not Printed	Expense	<input type="checkbox"/>		
29397	11/02/2020	BELANGER, MARK	\$79.99	1041	Not Printed	Expense	<input type="checkbox"/>		
29398	11/02/2020	BEME WATER SYSTEM SOLUTIONS INC	\$432.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29399	11/02/2020	BOVIN ELECTRIC LLC	\$9,601.68	1041	Not Printed	Expense	<input type="checkbox"/>		
29400	11/02/2020	BOSSIO, PATRICIA	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29401	11/02/2020	BOSTON MUTUAL LIFE INS CO-G	\$2,112.80	1041	Not Printed	Expense	<input type="checkbox"/>		
29402	11/02/2020	BREEZIN' THRU INC	\$2,800.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29403	11/02/2020	BROOKE, KENNETH	\$151.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29404	11/02/2020	Brown, Gary J	\$111.84	1041	Not Printed	Expense	<input type="checkbox"/>		
29405	11/02/2020	BSN SPORTS LLC	\$1,886.56	1041	Not Printed	Expense	<input type="checkbox"/>		
29406	11/02/2020	CJ TIBBETTS EXCAVATING LLC	\$425.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29407	11/02/2020	CJM SERVICES INC	\$7,325.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29408	11/02/2020	CLEAN CUT SOLUTIONS LLC	\$1,804.41	1041	Not Printed	Expense	<input type="checkbox"/>		
29409	11/02/2020	COMPTON DOOR INC	\$185.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29410	11/02/2020	CONWAY TECHNOLOGY GROUP	\$78.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29411	11/02/2020	COONEY, JACK	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29412	11/02/2020	CROWLEY'S POWER EQUIPMENT INC	\$197.63	1041	Not Printed	Expense	<input type="checkbox"/>		

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**From Check:** 29390

**To Check:** 29460

**From Voucher:** 1041

**To Voucher:** 1041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29412	11/02/2020	DAMISH, DANIEL	\$96.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29413	11/02/2020	DECA INC	\$2,517.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29414	11/02/2020	EAGLE LEASING CO	\$614.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29415	11/02/2020	EACHEVERRI, FRED	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29416	11/02/2020	FERRIS, BRIAN	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29417	11/02/2020	FRANKLIN GLASS COMPANY INC	\$22,769.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29418	11/02/2020	FRANKLIN PAINT CO INC	\$128.70	1041	Not Printed	Expense	<input type="checkbox"/>		
29419	11/02/2020	FUOROLI, ROBERT	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29420	11/02/2020	GLOBAL EQUIPMENT COMPANY INC	\$243.19	1041	Not Printed	Expense	<input type="checkbox"/>		
29421	11/02/2020	GRAINGER	\$1,579.44	1041	Not Printed	Expense	<input type="checkbox"/>		
29422	11/02/2020	GREENHAVEN TURF CARE	\$807.50	1041	Not Printed	Expense	<input type="checkbox"/>		
29423	11/02/2020	HARVARD PILGRIM HEALTH CARE	\$466,375.14	1041	Not Printed	Expense	<input type="checkbox"/>		
29424	11/02/2020	HORRIGAN, JOHN P	\$128.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29425	11/02/2020	HUSSEY SEATING COMPANY	\$33,775.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29426	11/02/2020	JEMCO DISPOSAL SERVICE INC	\$1,471.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29427	11/02/2020	KELLY, JOHN	\$93.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29428	11/02/2020	King, Ann F	\$21.85	1041	Not Printed	Expense	<input type="checkbox"/>		
29429	11/02/2020	KUBOTA LEASING	\$652.04	1041	Not Printed	Expense	<input type="checkbox"/>		
29430	11/02/2020	LYNN CARD COMPANY	\$255.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29431	11/02/2020	MASSACHUSETTS VSP	\$660.01	1041	Not Printed	Expense	<input type="checkbox"/>		
29432	11/02/2020	MECHANICAL AIR CONTROL INC	\$590.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29433	11/02/2020	METROPOLITAN TELEPHONE CO INC	\$3,688.99	1041	Not Printed	Expense	<input type="checkbox"/>		
29434	11/02/2020	MORIN, JAMES M	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		

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**From Voucher:** 1041      **To Voucher:** 1041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29435	11/02/2020	MURPHY, DANIEL	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29436	11/02/2020	MURPHY, LEAH	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29437	11/02/2020	NASCO-FORT ATKINS	\$1,214.30	1041	Not Printed	Expense	<input type="checkbox"/>		
29438	11/02/2020	NATIONAL GRID	\$81.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29439	11/02/2020	NAVIANCE INC.	\$5,072.52	1041	Not Printed	Expense	<input type="checkbox"/>		
29440	11/02/2020	NICHOLSON, TODD	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29441	11/02/2020	NUNES, JEFFREY	\$87.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29442	11/02/2020	OLIVER, JOSEPH J	\$174.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29443	11/02/2020	PAYNE, PATRICK	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29444	11/02/2020	PRINTMASTER	\$684.50	1041	Not Printed	Expense	<input type="checkbox"/>		
29445	11/02/2020	RESERVE ACCOUNT	\$500.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29446	11/02/2020	RICOH USA	\$3,180.95	1041	Not Printed	Expense	<input type="checkbox"/>		
29447	11/02/2020	ROTH, DAVID C	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29448	11/02/2020	SCHOOL NURSE SUPPLY, INC.	\$282.41	1041	Not Printed	Expense	<input type="checkbox"/>		
29449	11/02/2020	SIGNET ELECTRONIC SYSTEMS, INC	\$410.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29450	11/02/2020	SLICKMAN, GARY	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29451	11/02/2020	SON CO INC	\$329.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29452	11/02/2020	SPELLMAN, SCOTT	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29453	11/02/2020	SPORTS TURF SPECIALTIES, INC	\$2,276.33	1041	Not Printed	Expense	<input type="checkbox"/>		
29454	11/02/2020	TORPEY, MICHAEL	\$174.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29455	11/02/2020	TOWN OF NORFOLK WATER DEPT	\$1,316.54	1041	Not Printed	Expense	<input type="checkbox"/>		
29456	11/02/2020	TOWN OF WRENTHAM	\$80.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29457	11/02/2020	VERIZON BUSINESS	\$1.82	1041	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29458	11/02/2020	W.B. MASON CO., INC.	\$5,581.44	1041	Not Printed	Expense	<input type="checkbox"/>		
29459	11/02/2020	WHALEN, MICHAEL	\$64.00	1041	Not Printed	Expense	<input type="checkbox"/>		
29460	11/02/2020	WHALLEY COMPUTER ASSOCIATES INC	\$12,200.00	1041	Not Printed	Expense	<input type="checkbox"/>		

**Total Amount:**           \$621,665.91  
**End of Report**

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041

11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Vendor #

Account

Invoice  
Invoice Date

PO No.

QTY

ADOBE INC

Check Group:

ACROBAT PRO SUBSCRIPT DC ALL MLP License  
Subscription MUN EDU

1280696695 01.5.2250.21.546.37500  
10/20/2020 SUPPLIES: SOFTWARE

\$112.09

Check #: 0

PO/Invoice Total: \$112.09

Vendor Total: \$112.09

ALTUS DENTAL INSURANCE CO INC

Check Group:

1 0 15730001202011 01.2.0493.00.000.00000  
10/13/2020 ALTUS-DENTAL

\$1,592.29

ALTUS-DENTAL

1 0 15730002202011 01.2.0493.00.000.00000  
10/13/2020 ALTUS-DENTAL

\$9,381.94

Check #: 0

PO/Invoice Total: \$10,974.23

Vendor Total: \$10,974.23

AMAZON

015603

Check Group:

Packages 6, Foam pump bottles for sanitizer

5 210399 863768846373 01.5.4110.21.541.35000  
10/3/2020 SUPPLIES: CLEANING

\$49.95

Packages of 6, Foam pump bottles for sanitizer

10 210399 863768846373 01.5.4110.31.541.35000  
10/3/2020 SUPPLIES: CLEANING

\$99.90

Check #: 0

PO/Invoice Total: \$149.85

Check Group:

Darts Goods closed for cleaning sign 2 pack

6 210460 433867853544 01.5.4110.31.541.35000  
9/10/2020 SUPPLIES: CLEANING

\$135.90

Stand Here Social Distant Stickers

2 210460 433867853544 01.5.4110.31.541.35000  
9/10/2020 SUPPLIES: CLEANING

\$37.96

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041 11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Closed Bathroom Sign Kit Magnetic		12	210460	448747658985 9/9/2020	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$253.20
Rapid Charger Comati		2	210460	538887453586 10/4/2020	01.5.3600.31.502.37100 SUPPLIES: SAFETY & SECURITY	\$71.98
PMPN4173A PMPN4173 ORIGINAL MO		2	210460	538887453586 10/4/2020	01.5.3600.31.502.37100 SUPPLIES: SAFETY & SECURITY	\$79.98
Power Gear Telephone line cord		1	210460	664449545699 9/14/2020	01.5.3200.31.551.41400 SMALL EQUIPMENT: HEALTH	\$7.99
10 pack reusable glasses style visor face shield for nurses		4	210460	963637594599 9/10/2020	01.5.3200.31.551.41400 SMALL EQUIPMENT: HEALTH	\$55.96
Check Group:						Check #: 0
BOSE HEARPHONES: CONVERSATION-ENHANCING & BLUETOOTH NOISE CANCELLING HEADPHONES						PO/InvoiceTotal: \$642.97
Check Group:						Check #: 0
28" Flexispot Stand Up Desk Riser						PO/InvoiceTotal: \$499.99
Check Group:						Check #: 0
Epson V11H694020 PowerLite S27 SVGA 3LCD Projector 2700 Lumens 800 x 600 Pixels 1.35x Zoom White						PO/InvoiceTotal: \$99.99
Check Group:						Check #: 0
Epson V11H694020 PowerLite S27 SVGA 3LCD Projector 2700 Lumens 800 x 600 Pixels 1.35x Zoom White						PO/InvoiceTotal: \$900.00
Check Group:						Check #: 0

# King Philip Regional School District

## Voucher Detail Listing

Fiscal Year: 2020-2021      Vendor Remit Name:      Voucher Batch Number: 1041      11/02/2020

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
NON-CONTACT FOREHEAD THERMOMETER, AMERZAM INFRARED THERMOMETER, THERMAL TEMPERATURE SCANNER FOR BODY KIDS & ADULTS	1	210498	655357669763	01.5.3200.31.501.41400	\$37.88
NON-CONTACT FOREHEAD THERMOMETER, AMERZAM INFRARED THERMOMETER, THERMAL TEMPERATURE SCANNER FOR BODY KIDS & ADULTS	1	210498	655357669763	SUPPLIES: OFFICE	\$37.88
PO/InvoiceTotal: \$1,800.00					
<b>Check Group:</b>					
HP Color LaserJet Pro M255dw Wireless Laser Printer, Remote Mobile Print, Duplex Printing, for LINKS program	1	210507	685776549373	01.5.2250.21.565.37500	\$299.00
			9/17/2020	SMALL EQUIP: HARDWARE	
PO/InvoiceTotal: \$75.76					
<b>Check Group:</b>					
Type C AC Charger Fit for Acer Chromebook Spin 11 R751T R751TN CP511-1H CP511-1HN R751TN-C5P3 CP311-1H CP311-1HN CP311-1H-C5PN CP311-1HN-C2DV USB 45W Laptop Power Supply Adapter Cord	25	210509	6959555555568	01.5.2250.21.565.37500	\$631.00
			9/20/2020	SMALL EQUIP: HARDWARE	
Type C AC Charger Fit for Acer Chromebook Spin 11 R751T R751TN CP511-1H CP511-1HN R751TN-C5P3 CP311-1H CP311-1HN CP311-1H-C5PN CP311-1HN-C2DV USB 45W Laptop Power Supply Adapter Cord	25	210509	6959555555568	01.5.2250.31.565.37500	\$631.00
			9/20/2020	SMALL EQUIP: HARDWARE	
PO/InvoiceTotal: \$299.00					
<b>Check Group:</b>					
USB C Hub, OKX 14 in 1 USB C to Triple Display Adapter with 100W PD Charging, 2 HDMI, VGA, USB-C Data Transfer, 3 USB 3.0 Ports, 2 USB 2.0 Ports, SD/TF Card Readers for MacBook Pro and Type C Laptops	1	210509	973738643564	01.5.2250.21.565.37500	\$59.66
			9/17/2020	SMALL EQUIP: HARDWARE	
PO/InvoiceTotal: \$59.66					
Check #: 0					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041 11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
USB C Hub, OKX 14 in 1 USB C to Triple Display Adapter with 100W PD Charging, 2 HDMI, VGA, USB-C Date Transfer, 3 USB 3.0 Ports, 2 USB 2.0 Ports, SD/TF Card Readers for MacBook Pro and Type C Laptops	25	210527	865633857878	01.5.2250.21.565.37500	\$1,349.75
USB C Hub, OKX 14 in 1 USB C to Triple Display Adapter with 100W PD Charging, 2 HDMI, VGA, USB-C Date Transfer, 3 USB 3.0 Ports, 2 USB 2.0 Ports, SD/TF Card Readers for MacBook Pro and Type C Laptops	25	210527	865633857878	SMALL EQUIP: HARDWARE	\$1,349.75
			9/21/2020	SMALL EQUIP: HARDWARE	
			9/21/2020	SMALL EQUIP: HARDWARE	
				Check #: 0	
<b>Check Group:</b>					PO/InvoiceTotal: \$2,699.50
CHARGER FOR CP200 RADIOS	4	210534	885364375699	01.5.3600.21.550.37100	\$107.96
			9/25/2020	EQUIPMENT: SAFETY & SECURITY	
				Check #: 0	
<b>Check Group:</b>					PO/InvoiceTotal: \$107.96
TONOR CONFERENCE USB MICROPHONE, OMNIDIRECTIONAL CONDENSER PC MIC FOR VIDEO CONFERENCE, RECORDING, SKYPE, ONLINE CLASS, ETC.	1	210556	439994847896	01.5.2356.00.636.31900	\$37.99
			9/25/2020	OTHER: CONFERENCES/WORKSHOPS	
				Check #: 0	
<b>Check Group:</b>					PO/InvoiceTotal: \$37.99
THE CATCHER IN THE RYE LARGE PRINT	1	210567	858985735673	01.5.2410.13.506.42500	\$21.94
			9/30/2020	TEXTBOOKS: SPED	
NIGHT ` LARGE PRINT	1	210567	858985735673	01.5.2410.13.506.42500	\$65.00
			9/30/2020	TEXTBOOKS: SPED	
				Check #: 0	

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Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Account      Amount

invoice  
invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal:      \$86.94

Check Group:

OKIOLABS OKIOCAM S USB 2-in-1 Webcam and Document Camera for Distance Learning, Video Conferencing, Remote Working, Stop Motion, Time Lapse, Overhead Video Recording, Super High Definition 1440p (For Kathy Deluca)

2    210580    657667986649    01.5.2250.31.565.37500    \$138.00

10/4/2020    SMALL EQUIP: HARDWARE

Check #: 0

PO/InvoiceTotal:      \$138.00

Check Group:

Tripp Lite USB C Active Extension Cable USB C to USB C USB 3.1 Gen 1 M/F 5M (U330-05M-C2C)

1    210589    688669365643    01.5.2250.21.565.37500    \$35.76

10/3/2020    SMALL EQUIP: HARDWARE

Check #: 0

PO/InvoiceTotal:      \$35.76

Check Group:

MEDI-FIRST SINUS DECONGESTANT, NASAL DECONGESTION PILLS

1    210604    835597754896    01.5.3200.21.501.41400    \$20.86

10/7/2020    SUPPLIES: OFFICE

Check #: 0

PO/InvoiceTotal:      \$20.86

Check Group:

1080P WEBCAM, LIVE STREAMING WEB CAMERA WITH STEREO MICROPHONE, DESKTOPDESK

3    210607    873563755443    01.5.2356.00.636.31900    \$86.43

10/7/2020    OTHER: CONFERENCES/WORKSHOPS

\$86.43

USB DESKTOP MICROPHONE WITH MUTE BUTTON, PLUG& PLAY CONDENSER

3    210607    873563755443    01.5.2356.00.636.31900    \$69.38

10/7/2020    OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/InvoiceTotal:      \$155.81

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
THUNDERBOLT 3 USB-C EXSTENSION		1	210653	463769673436 10/7/2020	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$14.99
The order was USB C Hub 15 in 1 usb c docki for \$52.99		1	210653	469767565588 9/8/2020	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$52.99
Check #: 0						
APPLE INC					PO/InvoiceTotal:	\$67.98
Check Group:					Vendor Total:	\$8,240.02
11-inch iPad Pro Wi-Fi 128GB - Space Gray		1	210531	AD10890748 10/16/2020	01.5.2250.21.565.37500 SMALL EQUIP: HARDWARE	\$749.00
Check #: 0						
ASSOCIATED ELEVATOR COMPANIES, INC.					PO/InvoiceTotal:	\$749.00
Check Group:					Vendor Total:	\$749.00
DPS Safety Certificate		1	201641	261979 CERT 10/13/2020	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$400.00
Check #: 0						
					PO/InvoiceTotal:	\$400.00
FY21 ANNUAL SAFETY TEST		1	210447	261979 10/13/2020	01.5.4230.31.476.36600 CONTR: REPAIRS- ELEVATORS	\$855.00
Check #: 0						
					PO/InvoiceTotal:	\$855.00
B & H PHOTO-VIDEO PRO AUDIO	015628				Vendor Total:	\$1,255.00
Check Group:						

# King Philip Regional School District

Voucher Batch Number: 1041      11/02/2020

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

ASIS 17" PROART STUDIO BOOK 17 H700GV  
PORTABLE WORKSTATION

Account      Invoice      Invoice      Amount

01.5.2420.21.550.13500      178658062      10/14/2020      \$1,999.99

EQUIPMENT: MEDIA ARTS

Check #: 0

PO/Invoice Total: \$1,999.99

Vendor Total: \$1,999.99

BELANGER, MARK

Check Group:

FY21 clothing allowance

79.99      210673

FY21 BOOTS      10/26/2020      01.5.4110.21.523.35000  
SUPPLIES: UNIFORMS

Check #: 0

PO/Invoice Total: \$79.99

Vendor Total: \$79.99

BEME WATER SYSTEM SOLUTIONS INC

Check Group:

purchase of replacement Glycol for the boilers

3      210638

22387      10/16/2020      01.5.4220.31.463.36300  
CONTR: REPAIRS- HVAC

Check #: 0

PO/Invoice Total: \$432.00

Vendor Total: \$432.00

BOIVIN ELECTRIC LLC

Check Group:

REPAIRS

6920      210084

26370      10/16/2020      22.5.3400.21.461.32000  
CONTR: GENERAL REPAIRS

Check #: 0

PO/Invoice Total: \$6,920.00

Vendor Total: \$6,920.00

Check Group:

FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL

345.19      210237

26371      10/23/2020      01.5.4220.31.460.36300  
CONTR: REPAIRS- ELECTRICAL

PO/Invoice Total: \$345.19

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041 11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL		906.08	210237	26372	01.5.4220.31.460.36300	\$906.08
				10/23/2020	CONTR: REPAIRS- ELECTRICAL	
FY21 ELECTRIC SERVICES FOR THE HIGH SCHOOL		418.62	210237	26373	01.5.4220.31.460.36300	\$418.62
				10/23/2020	CONTR: REPAIRS- ELECTRICAL	
Check Group: 0 PO/InvoiceTotal: \$1,669.89						
Replace wall pack light in courtyard, installed electrical plugs in custodian break room, and check out unlit lights in corridor outside fieldhouse		1	210632	26362	01.5.4220.31.460.36300	\$1,011.79
				10/8/2020	CONTR: REPAIRS- ELECTRICAL	
Check Group: 0 PO/InvoiceTotal: \$1,011.79						
BOSSIO, PATRICIA						\$9,601.68
Check Group: 0 Vendor Total:						
Game Officials: Field Hockey		1	0	102020 FIELD HOCKEY	52.5.3510.31.335.21600	\$67.00
				10/23/2020	Game Officials: Field Hockey	
Check Group: 0 PO/InvoiceTotal: \$67.00						
BOSTON MUTUAL LIFE INS CO-G	000725					\$87.00
Check Group: 0 Vendor Total:						
BOSTON MUTUAL		1	0	0000131 DIV 1 NOV 20	01.2.0476.00.000.000000	\$1,021.20
				10/20/2020	BOSTON MUTUAL	
BOSTON MUTUAL		1	0	0000131 DIV 2 NOV 20	01.2.0476.00.000.000000	\$329.30
				10/20/2020	BOSTON MUTUAL	
BOSTON MUTUAL		1	0	0000131 DIV 3 NOV 20	01.2.0476.00.000.000000	\$762.30
				10/20/2020	BOSTON MUTUAL	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041

11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0

PO/Invoice Total: \$2,112.80  
Vendor Total: \$2,112.80

**BREEZIN' THRU INC**

Check Group:

JR PERFORMER PACKAGE SUBSCRIPTION TO BREEZIN' THRU THEORY 2020-21 EDITION. FOR 300 MUSIC TEACHERS AND 300 STUDENTS FOR THE 2020-21 SCHOOL YEAR

300 210587 BTT5993 01.5.2410.21.506.10700

\$1,800.00

PERFORMER PACKAGE SUBSCRIPTION TO BREEZIN' THRU THEORY 2020-21 EDITION. FOR 3 MUSIC TEACHERS AND 100 STUDENTS FOR THE 2020-21 SCHOOL YEAR

100 210587 BTT5993 01.5.2410.21.506.10700  
TEXTBOOKS: MUSIC

\$1,000.00

TEXTBOOKS: MUSIC

Check #: 0

PO/Invoice Total: \$2,800.00  
Vendor Total: \$2,800.00

**BROOKE, KENNETH**

Check Group:

Game Officials: Soccer - B

1 0 100920 BOYS SOCCER 10/22/2020 52.5.3510.31.335.22200  
Game Officials: Soccer - B

\$64.00

Game Officials: Soccer - G

1 0 101420 GIRLS SOCCER 10/19/2020 52.5.3510.31.335.22300  
Game Officials: Soccer - G

\$87.00

Check #: 0

PO/Invoice Total: \$151.00  
Vendor Total: \$151.00

**Brown, Gary J**

Check Group:

plastics sign holders

16 210662 SIGN HOLDERS 10/9/2020 52.5.3510.31.350.23740  
OTHER: ATHLETICS DUES & FEES

\$111.84

Check #: 0

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BSN SPORTS LLC</b>					
Check Group:					
		16	210660	910064090	
				9/23/2020	
				Equipment: Soccer - B	\$135.00
		16	210660	910079958	
				9/24/2020	
				Equipment: Soccer - B	\$293.38
		10	210660	910116404	
				9/28/2020	
				Equipment: Soccer - B	\$93.74
		1	210660	910184831	
				10/2/2020	
				Equipment: Soccer - B	\$1,364.44
				Check #: 0	
PO/InvoiceTotal:					\$111.84
Vendor Total:					\$111.84
<b>CJ TIBBETTS EXCAVATING LLC</b>					
Check Group:					
		1	210636	202100	
				01.5.4220.31.465.36300	\$425.00
				CONTR: REPAIRS- PLUMBING	
				Check #: 0	
PO/InvoiceTotal:					\$425.00
Vendor Total:					\$425.00
<b>CJM SERVICES INC</b>					
Check Group:					
		1425	201235	3249	
				8/31/2020	
				01.2.0450.00.000.00000	\$1,425.00
				ACCOUNTS PAYABLE	
		1	201235	3249	
				8/31/2020	
				01.2.0450.00.000.00000	\$5,900.00
				ACCOUNTS PAYABLE	
				Check #: 0	
PO/InvoiceTotal:					\$425.00
Vendor Total:					\$425.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice  
Invoice Date      Account      Amount

PO/Invoice Total: \$7,325.00  
Vendor Total: \$7,325.00

**CLEAN CUT SOLUTIONS LLC**

Check Group:

EZ Foam instant hand sanitizer 6ct	10	201648	118665 10/19/2020	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$667.30
EZ Foam instant hand sanitizer 6 ct	15	201648	118665 10/19/2020	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$1,000.95

Check #: 0

PO/Invoice Total: \$1,668.25

Check Group:

five foot feather dusters to clean high spaces	8	210606	118598 10/9/2020	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$136.16
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Check #: 0

PO/Invoice Total: \$136.16

**COMPTON DOOR INC**

Check Group:

REPLACED ROTTED BOOT ON DOOR 19. LABOR ONLY STOCK WAS IN-HOUSE.	1	210643	60292 10/19/2020	01.5.4220.21.461.36300 CONTR: REPAIRS- GENERAL	\$185.00
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Check #: 0

PO/Invoice Total: \$185.00

**CONWAY TECHNOLOGY GROUP**

Check Group:

KON COPIER N1083 SERIAL #A1UE01102842	1	210278	IN2589799 10/22/2020	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$39.00
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PO/Invoice Total: \$185.00

Vendor Total: \$185.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
KON COPIER N1085 SERIAL #A1UE011104938	1	210278	IN2589799	01.5.2453.31.472.38000	\$39.00
			10/22/2020	CONTR: COPIER SERVICE	
				Check #: 0	
COONEY, JACK				PO/Invoice Total:	\$78.00
Check Group:				Vendor Total:	\$78.00
Game Officials: Soccer - G	1	0	100720 GIRLS SOCCER	52.5.3510.31.335.22300	\$64.00
			10/19/2020	Game Officials: Soccer - G	
				Check #: 0	
CROWLEY'S POWER EQUIPMENT INC				PO/Invoice Total:	\$64.00
Check Group:				Vendor Total:	\$64.00
repairs to John deere tiller. Replace tines and springs.	1	210634	84720	01.5.4210.31.474.36200	\$112.63
			10/9/2020	CONTR: SERVICE CONTRACTS	
shop labor per hour	1	210634	84720	01.5.4210.31.474.36200	\$85.00
			10/9/2020	CONTR: SERVICE CONTRACTS	
				Check #: 0	
DAMISH, DANIEL				PO/Invoice Total:	\$197.63
Check Group:				Vendor Total:	\$197.63
Game Officials: Soccer - G	1	0	101420 GIRLS SOCCER	52.5.3510.31.335.22300	\$96.00
			10/22/2020	Game Officials: Soccer - G	
				Check #: 0	
				PO/Invoice Total:	\$96.00
				Vendor Total:	\$96.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041

11/02/2020

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Vendor Remit Name  
Description

Amount

DECA INC 015609

Check Group:

Check Group:	Chapter Advisor Dues	Member Dues	Alumni Members Dues	Professional Members Dues
1	210658	86	44	20
84088	10/20/2020	84091	10/20/2020	PROF AFFILIATION
53.5.2300.31.540.13400	SUPPLIES - MARKETING	53.5.2300.31.540.13400	SUPPLIES - MARKETING	53.5.2300.31.540.13400
\$19.00	\$1,634.00	\$484.00	\$380.00	

Check #: 0

PO/InvoiceTotal: \$2,517.00  
Vendor Total: \$2,517.00

EAGLE LEASING CO

015875

Check Group:

Check Group:	CO40 40' CONTAINER	CO40 40' CONTAINER	CO40 40' CONTAINER
1	210096	1	210096
RI 2209442	10/15/2020	RI 2209442	10/15/2020
51.5.3520.31.600.10700	EXPENSE: MUSIC STORAGE	54.5.4100.31.540.13800	DRAMATIC ARTS - EXPENSE
\$99.00	\$99.00	\$99.00	\$99.00

Check #: 0

PO/InvoiceTotal: \$297.00

Check Group:

Check Group:	C263126 AND C263124- 40 foot container x2, CO40, per 4 week rental period through FY21. Blanket	20 foot container x2, CO20, per 4 week rental period. Through FY21 blanket
119	210451	198
RI2209442	10/15/2020	RI2213898
01.5.3520.31.531.20300	SUPPLIES: STUDENT ACTIVITIES	01.5.3520.21.531.20300
\$119.00	\$198.00	\$198.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

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: \$317.00  
Vendor Total: \$614.00

ECHEVERRI, FRED

Check Group:

Game Officials: Soccer - G	1	0	100720 GIRLS SOCCER	52.5.3510.31.335.222300	\$64.00
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Game Officials: Soccer - G

Check #: 0

PO/InvoiceTotal: \$64.00  
Vendor Total: \$64.00

FERRIS, BRIAN

Check Group:

Game Officials: Field Hockey	1	0	101320 FIELD HOCKEY	52.5.3510.31.335.21600	\$87.00
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Game Officials: Field Hockey

Check #: 0

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

FRANKLIN GLASS COMPANY INC      000043

Check Group:

8 plexi shields for ART ROOMS SC, 58x 30	1	210398	24207	01.5.4220.31.543.36300	\$2,720.00
SUPPLIES: GENERAL REPAIR					
5 plexi shields PRINCIPAL and ADMIN offices 70x36	0.5	210398	24207	01.5.4220.31.543.36300	\$1,680.00
SUPPLIES: GENERAL REPAIR					
85 plexi 3 sided shield for TEACHERS DESKS 40x34x21	1	210398	24207	01.5.4220.31.543.36300	\$13,035.00
SUPPLIES: GENERAL REPAIR					
13 plexi shields for GUIDANCE OFFICES 70x30	1	210398	24238	01.5.4220.31.543.36300	\$4,914.00
SUPPLIES: GENERAL REPAIR					
5 plexi shields PRINCIPAL and ADMIN offices 70x36	0.5	210398	24238	01.5.4220.31.543.36300	\$420.00
SUPPLIES: GENERAL REPAIR					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041

11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$22,769.00

Vendor Total: \$22,769.00

FRANKLIN PAINT CO INC 000604

Check Group:

Durastripe Field and traffic paint and lining supplies

128.7 210235

166413  
10/9/2020

01.5.4210.31.544.21000  
SUPPLIES: GROUNDS ATHLETICS

\$128.70

Check #: 0

PO/Invoice Total: \$128.70

Vendor Total: \$128.70

FUOROLI, ROBERT

Check Group:

Game Officials: Field Hockey

1 0

102020 FIELD  
HOCKEY  
10/23/2020

52.5.3510.31.335.21600  
Game Officials: Field Hockey

\$87.00

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

GLOBAL EQUIPMENT COMPANY INC

Check Group:

TAPE APPLICATOR FOR HALLWAYS

1 210629

116702928  
10/9/2020

01.5.4220.21.543.36300  
SUPPLIES: GENERAL REPAIR

\$70.95

FLOOR MARKING TAPE

25 210629

116702928  
10/9/2020

01.5.4220.21.543.36300  
SUPPLIES: GENERAL REPAIR

\$126.25

SHIPPING

1 210629

116702928  
10/9/2020

01.5.4220.21.543.36300  
SUPPLIES: GENERAL REPAIR

\$45.99

Check #: 0

PO/Invoice Total: \$243.19

Vendor Total: \$243.19

GRAINGER

001452

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041 11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
MS GENERAL REPAIRS	35.16	210299	9687006396	01.5.4220.21.543.36300	\$35.16
			10/16/2020	SUPPLIES: GENERAL REPAIR	
				Check #: 0	
				PO/InvoiceTotal:	\$35.16
<b>Check Group:</b>					
hvac belts for assorted motors and units throughout the middle school for stock room replacement	1	210631	9675298872	01.5.4220.21.545.36300	\$1,544.28
			10/6/2020	SUPPLIES: HVAC	
				Check #: 0	
				PO/InvoiceTotal:	\$1,544.28
				Vendor Total:	\$1,579.44
<b>Check Group:</b>					
GREENHAVEN TURF CARE	4.5	210635	3640	01.5.4210.31.474.21000	\$382.50
			10/5/2020	CONTR: GROUNDS ATHLETICS	
Fertilizer application service per acre	5	210635	3640	01.5.4210.21.474.21000	\$425.00
			10/5/2020	CONTR: GROUNDS ATHLETICS	
				Check #: 0	
				PO/InvoiceTotal:	\$807.50
				Vendor Total:	\$807.50
<b>Check Group:</b>					
HARVARD PILGRIM HEALTH CARE	1	0	NOVEMBER 2020	01.5.5250.00.609.31000	\$72,253.16
			10/14/2020	OTHER: HEALTH- RETIREES	
OTHER: HEALTH- RETIREES	1	0	NOVEMBER 2020	01.2.0485.00.000.00000	\$21,370.53
			10/14/2020	HARVARD HEALTH	
HARVARD HEALTH	1	0	NOVEMBER 2020	01.2.0485.00.000.00000	\$318,069.36
			10/14/2020	HARVARD HEALTH	
HARVARD HEALTH	1	0	NOVEMBER 2020	01.2.0485.00.000.00000	\$54,682.09
			10/14/2020	HARVARD HEALTH	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041

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Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$466,375.14

Vendor Total: \$466,375.14

HORRIGAN, JOHN P		015587							
Check Group:									
Game Officials: Field Hockey	1	0	101420 FIELD HOCKEY	10/22/2020	52.5.3510.31.335.21600	Game Officials: Field Hockey			\$64.00
Game Officials: Field Hockey	1	0	101520 FIELD HOCKEY	10/22/2020	52.5.3510.31.335.21600	Game Officials: Field Hockey			\$64.00

Check #: 0

PO/Invoice Total: \$128.00

Vendor Total: \$128.00

HUSSEY SEATING COMPANY		013903							
Check Group:									
Aux Gym- supply and install 2 new safety belts. Supply and install new operation support cables. Operate and adjust repaired items as needed.	1	210202	CD99087686		50.5.4220.21.461.36300				\$3,795.00
Main gym- supply and install new electric winch w/key switch. supply and install 6 new safety belts. Supply and install 1 new brace clamp. Supply and install new operation and support cables. Divider curtain- cut out excess cable and reset limits. Operate and adjust all repaired items.	1	210202	CD99087686	10/15/2020	CONTRACT REPAIRS - GENERAL				\$12,360.00
combined discount price	1	210202	CD99087686	10/15/2020	CONTRACT REPAIRS - GENERAL				(\$1,000.00)
wood gym- supply and install new backboard safety edge pad. supply and install operation support cables as needed. operate and adjust repaired items for proper operation.	1	210202	CD99087687	10/15/2020	CONTRACT REPAIRS - GENERAL				\$3,460.00
				10/15/2020	CONTRACT REPAIRS - GENERAL				

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
field house curtain- supply and install new divider curtain using standard colors. supply and install 1 complete support and operation top pipe. supply and install 1 new bottom pipe. supply and install 2 new cable spools on drive pipe. supply and install new operation and support cables. operate and adjust repaired items		1	210202	CD99087687	50.5.4220.31.461.36300	\$16,340.00
combined scope discount		1	210202	10/15/2020 CD99087687 10/15/2020	CONTRACT REPAIRS - GENERAL 50.5.4220.31.461.36300 CONTRACT REPAIRS - GENERAL	(\$1,200.00)
Check #: 0						PO/InvoiceTotal: \$33,775.00
Vendor Total:						\$33,775.00
JEMCO DISPOSAL SERVICE INC	015301					
Check Group:						
30yd dumpster-bulk trash removal and environmental fee		893	210376	182307	01.5.4130.31.663.35200	\$893.00
				10/16/2020	OTHER: RUBBISH REMOVAL	
MS DUMPSTER FOR CLEAN OUT		1	210376	182348	01.5.4130.21.663.35200	\$578.00
				10/16/2020	OTHER: RUBBISH REMOVAL	
Check #: 0						PO/InvoiceTotal: \$1,471.00
Vendor Total:						\$1,471.00
KELLY, JOHN						
Check Group:						
Game Officials: Soccer - G		1	0	101420 GIRLS SOCCER	52.5.3510.31.335.22300	\$93.00
				10/22/2020	Game Officials: Soccer - G	
Check #: 0						PO/InvoiceTotal: \$93.00
Vendor Total:						\$93.00
King, Ann F						
Check Group:						

# King Philip Regional School District

Voucher Batch Number: 1041      11/02/2020

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 MILEAGE (SCHOOL YEAR 2020-2021)					
38	210179		OCT MILEAGE	01.5.2110.10.605.42100	\$21.85
			10/27/2020	OTHER: TRAVEL	
Check #: 0					
PO/InvoiceTotal: \$21.85					
Vendor Total: \$21.85					
KUBOTA LEASING					
Check Group:					
1	210031		4599457	01.5.4210.00.651.36200	\$652.04
			10/9/2020	OTHER: GROUNDS VEHICLES	
Check #: 0					
PO/InvoiceTotal: \$652.04					
Vendor Total: \$652.04					
LYNN CARD COMPANY					
Check Group:					
1	210608		2201008-039	01.5.1210.00.501.31200	\$255.00
			10/15/2020	SUPPLIES: OFFICE	
Check #: 0					
PO/InvoiceTotal: \$255.00					
Vendor Total: \$255.00					
MASSACHUSETTS VSP					
Check Group:					
1	0		810708483	01.2.0494.00.000.000000	\$660.01
			10/19/2020	VSP-VISION	
Check #: 0					
PO/InvoiceTotal: \$660.01					
Vendor Total: \$660.01					
MECHANICAL AIR CONTROL INC					
Check Group:					
				002483	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
labor associated with air flow testing for CFM's at the KP middle school		1	210671	28490	01.5.4220.21.463.36300	\$590.00
				10/20/2020	CONTR: REPAIRS- HVAC	
					Check #: 0	
					PO/InvoiceTotal:	\$590.00
					Vendor Total:	\$590.00
METROPOLITAN TELEPHONE CO INC	014719					
Check Group:						
FY21 GOLD SUPPORT AGREEMENT FOR THE HS AND MS		1	210319	185068	01.5.4230.21.467.36500	\$3,370.25
				10/20/2020	CONTR: REPAIRS- TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	\$3,370.25
					Vendor Total:	\$3,370.25
Check Group:						
BLANKET FOR HS TELEPHONE SERVICE		318.74	210450	185125	01.5.4230.31.467.36500	\$318.74
				10/26/2020	CONTR: REPAIRS- TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	\$318.74
					Vendor Total:	\$3,688.99
MORIN, JAMES M						
Check Group:						
Game Officials: Field Hockey		1	0	101320 FIELD HOCKEY	52.5.3510.31.335.21600	\$87.00
				10/19/2020	Game Officials: Field Hockey	
					Check #: 0	
					PO/InvoiceTotal:	\$87.00
					Vendor Total:	\$87.00
MURPHY, DANIEL						
Check Group:						
Game Officials: Soccer - G		1	0	101920 GIRLS SOCCER	52.5.3510.31.335.22300	\$87.00
				10/23/2020	Game Officials: Soccer - G	

# King Philip Regional School District

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Voucher Batch Number: 1041      11/02/2020

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Vendor Remit Name  
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURPHY, LEAH					
Check Group:					
	1	0	101920 GIRLS SOCCER 10/23/2020	52.5.3510.31.335.22300 Game Officials: Soccer - G	\$87.00
Check #: 0					Vendor Total: \$87.00
PO/InvoiceTotal:					\$87.00
NASCO-FORT ATKINS					
Check Group:					
	8	210018	938863 10/12/2020	01.5.2430.31.502.10200 SUPPLIES: ART	\$125.20
	8	210018	938863 10/12/2020	01.5.2430.31.502.10200 SUPPLIES: ART	(\$25.04)
Check #: 0					Vendor Total: \$87.00
PO/InvoiceTotal:					\$87.00
MURPHY, LEAH					
Check Group:					
	3	210107	937777 10/9/2020	01.5.2430.21.502.10200 SUPPLIES: ART	\$411.15
	3	210107	937777 10/9/2020	01.5.2430.21.502.10200 SUPPLIES: ART	(\$82.23)
Check #: 0					Vendor Total: \$100.16
PO/InvoiceTotal:					\$100.16
FABER CASTELL PLASTIC PENCIL SHARPENERS					
Check Group:					
	2	210343	911839 9/8/2020	01.5.2430.21.502.10200 SUPPLIES: ART	\$183.80
Check #: 0					Vendor Total: \$328.92
PO/InvoiceTotal:					\$328.92

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041

11/02/2020

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
20% Discount Applied - FABER CASTELL PLASTIC PENCIL SHARPENERS	2	210343	9/18/20	01.5.2430.21.502.10200	(\$36.76)
FABER CASTELL WOND COLORS PENCIL SET OF 15	69	210343	9/8/2020	SUPPLIES: ART	
20% Discount Applied - FABER CASTELL WOND COLORS PENCIL SET OF 15	69	210343	9/8/2020	01.5.2430.21.502.10200	\$251.85
KEN-A-VISION FLEX CAM 2 DOCUMENT CAMERA	-1	210343	9/8/2020	SUPPLIES: ART	
POWDER FREE NITRILE DISPOSABLE GLOVE MEDIUM	20	210343	9/8/2020	01.5.2430.21.502.10200	(\$379.50)
20% Discount Applied - POWDER FREE NITRILE DISPOSABLE GLOVE MEDIUM	20	210343	9/8/2020	SUPPLIES: ART	
PRISMA COLOR PREMIER COLORED PENCILS	54	210343	9/8/2020	01.5.2430.21.502.10200	\$279.00
20% Discount Applied - PRISMA COLOR PREMIER COLORED PENCILS	54	210343	9/8/2020	SUPPLIES: ART	
12" CLEARVIEW RULERS CLEAR	80	210343	9/8/2020	01.5.2430.21.502.10200	(\$55.80)
20% Discount Applied - 12" CLEARVIEW RULERS CLEAR	80	210343	9/8/2020	SUPPLIES: ART	
TUB OTOWELS 90 PACK	20	210343	9/14/2020	01.5.2430.21.502.10200	\$83.70
GELLY ROLL SET OF 12 WHITE MEDIUM	3	210343	9/14/2020	SUPPLIES: ART	
DACON BASIC BLACK DRAWING PAPER	9	210343	9/14/2020	01.5.2430.21.502.10200	(\$16.74)
PRISMA COLOR PREMIER COLORED PENCILS	11	210343	9/14/2020	SUPPLIES: ART	
20% Discount Applied - 12" CLEARVIEW RULERS CLEAR	80	210343	9/8/2020	SUPPLIES: ART	
TUB OTOWELS 90 PACK	20	210343	9/16/20	01.5.2430.21.502.10200	\$36.00
GELLY ROLL SET OF 12 WHITE MEDIUM	3	210343	9/16/20	SUPPLIES: ART	
DACON BASIC BLACK DRAWING PAPER	9	210343	9/14/2020	01.5.2430.21.502.10200	(\$7.20)
PRISMA COLOR PREMIER COLORED PENCILS	11	210343	9/16/20	SUPPLIES: ART	
20% Discount Applied - 12" CLEARVIEW RULERS CLEAR	80	210343	9/8/2020	SUPPLIES: ART	
TUB OTOWELS 90 PACK	20	210343	9/16/20	01.5.2430.21.502.10200	\$381.00
GELLY ROLL SET OF 12 WHITE MEDIUM	3	210343	9/16/20	SUPPLIES: ART	
DACON BASIC BLACK DRAWING PAPER	9	210343	9/14/2020	01.5.2430.21.502.10200	\$42.45
PRISMA COLOR PREMIER COLORED PENCILS	11	210343	9/16/20	SUPPLIES: ART	
20% Discount Applied - 12" CLEARVIEW RULERS CLEAR	80	210343	9/8/2020	SUPPLIES: ART	
TUB OTOWELS 90 PACK	20	210343	9/16/20	01.5.2430.21.502.10200	\$41.85
GELLY ROLL SET OF 12 WHITE MEDIUM	3	210343	9/16/20	SUPPLIES: ART	
DACON BASIC BLACK DRAWING PAPER	9	210343	9/14/2020	01.5.2430.21.502.10200	\$17.05
PRISMA COLOR PREMIER COLORED PENCILS	11	210343	9/16/20	SUPPLIES: ART	

# King Philip Regional School District

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Vendor Remit Name  
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	210343	916672 9/14/2020	01.5.2430.21.502.10200 SUPPLIES:ART	(\$96.47)
	4	210343	941879 10/15/2020	01.5.2430.21.502.10200 SUPPLIES:ART	\$139.20
	4	210343	941879 10/15/2020	01.5.2430.21.502.10200 SUPPLIES:ART	(\$27.84)
20% DISCOUNT					
20% Discount Applied - NASCO WHITE BUDGET DRAWING PAPER 18 X 24					
NATIONAL GRID					
Check Group: 000046					
	81	210231	89060-75007 OCT 20 10/9/2020	01.5.4130.31.661.35200 OTHER: ELECTRICITY	\$81.00
FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL					
Check #: 0					
PO/InvoiceTotal: \$785.22					
Vendor Total: \$1,214.30					
NAVIANCE INC.					
Check Group:					
	1	210669	INV00076918 7/1/2020	01.5.2250.31.471.37500 CONTR: SUPPORT/SERVICE	\$5,072.52
AchieveWorks, Naviance eDocs, Naviance for High School, Naviance On-Demand Training					
Check #: 0					
PO/InvoiceTotal: \$81.00					
Vendor Total: \$81.00					
NICHOLSON, TODD					
Check Group:					
	1	0	100820 GIRLS SOCCER 10/22/2020	52.5.3510.31.335.22300 Game Officials: Soccer - G	\$64.00
Game Officials: Soccer - G					
Check #: 0					
PO/InvoiceTotal: \$5,072.52					
Vendor Total: \$5,072.52					

# King Philip Regional School District

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Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
014406					
NUNES, JEFFREY					
Check Group:					
Game Officials: Soccer - B	1	0	101620 BOYS SOCCER 10/23/2020	52.5.3510.31.335.22200 Game Officials: Soccer - B	\$87.00
					PO/InvoiceTotal: \$87.00
					Vendor Total: \$87.00
OLIVER, JOSEPH J					
Check Group:					
Game Officials: Soccer - G	1	0	101420 GIRLS SOCCER 10/19/2020	52.5.3510.31.335.22300 Game Officials: Soccer - G	\$87.00
					PO/InvoiceTotal: \$87.00
					Vendor Total: \$87.00
Game Officials: Soccer - B					
1	0		102120 BOYS SOCCER 10/23/2020	52.5.3510.31.335.22200 Game Officials: Soccer - B	\$87.00
					PO/InvoiceTotal: \$174.00
					Vendor Total: \$174.00
PAYNE, PATRICK					
Check Group:					
Game Officials: Soccer - G	1	0	100720 GIRLS SOCCER 10/19/2020	52.5.3510.31.335.22300 Game Officials: Soccer - G	\$64.00
					PO/InvoiceTotal: \$64.00
					Vendor Total: \$64.00
PRINTMASTER					
Check Group:					

# King Philip Regional School District

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Vendor Remit Name  
Description

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

G500 Gildan Tee 20 small, 28 medium, 16 large, 8 XL

72 210661

119294  
10/12/2020

51.5.3520.31.571.10702  
EXPENSE: MARCHING BAND UNIFORMS

\$612.00

Prep Screen

3 210661

119294  
10/12/2020

51.5.3520.31.571.10702  
EXPENSE: MARCHING BAND UNIFORMS

\$60.00

G500 Gildan Tee 1 XXL

1 210661

119294  
10/12/2020

51.5.3520.31.571.10702  
EXPENSE: MARCHING BAND UNIFORMS

\$12.50

Check #: 0

PO/InvoiceTotal: \$684.50

\$684.50

Vendor Total: \$684.50

RESERVE ACCOUNT

Check Group:

FY21 POSTAGE FOR THE MAINOFFICE METER AT THE  
MIDDLE SCHOOL

MS OCTOBER  
50022813  
10/27/2020

01.5.2210.21.602.31700  
OTHER: POSTAGE

\$500.00

Check #: 0

PO/InvoiceTotal: \$500.00

\$500.00

Vendor Total: \$500.00

RICOH USA

000848

Check Group:

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

104219390

01.5.2453.31.472.38000

\$460.43

LEASE CONTRACT: 200-3018734-100  
RICOH MP7503SP

104219390

01.5.2453.31.472.38000

\$460.43

LEASE CONTRACT: 200-3018754-100  
RICOH MP6503SP

104219390

01.5.2453.31.472.38000

\$339.26

S/N C81031158

10/7/2020

CONTR: COPIER SERVICE

LEASE CONTRACT: 200-3018755-100  
RICOH MP6503SP

104219390

01.5.2453.31.472.38000

\$270.74

10/7/2020

CONTR: COPIER SERVICE

# King Philip Regional School District

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Voucher Batch Number: 1041      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LEASE CONTRACT:200-3018732-100 RICOH MP7503SP	1	1	210147	104219390	01.5.2453.31.472.38000 CONTR: COPIER SERVICE	\$460.43
LEASE CONTRACT: RICOH MP6503SP	1	1	210147	104219390	01.5.2453.31.472.38000 CONTR: COPIER SERVICE	\$270.74
LEASE CONTRACT: RICOH MP5054SP	1	1	210147	104219390	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$250.40
Check #: 0						PO/InvoiceTotal: \$2,512.43
IMC6000 C91190759 EQ ID 14297322 NEW COPIER AS OF AUGUST 23,2019	1	1	210148	104219388	01.5.2453.00.472.38000 CONTR: COPIER SERVICE	\$319.31
Check #: 0						PO/InvoiceTotal: \$319.31
MP555ASP (SPDF) C91170192 EQ ID 14391970	1	1	210149	104219385	01.5.2453.21.472.38000 CONTR: COPIER SERVICE	\$134.42
MP40555SP C91170203 EQ ID NA	1	1	210149	104219385	01.5.2453.31.472.38000 CONTR: COPIER SERVICE	\$214.79
Check #: 0						PO/InvoiceTotal: \$349.21
Vendor Total:						\$3,180.95

ROTH, DAVID C

Check Group:

# King Philip Regional School District

Voucher Batch Number: 1041      11/02/2020

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Game Officials: Soccer - B      1      0      100920 BOYS SOCCER      52.5.3510.31.335.22200      \$64.00

Game Officials: Soccer - B

Check #: 0

PO/Invoice Total: \$64.00  
Vendor Total: \$64.00

SCHOOL NURSE SUPPLY, INC.      013949

Check Group:

VERIDAN DELUXE PULSE OX	2	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$79.00
ALCOHOL PREP PADS-MEDIUM	1	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$47.50
AEROWIPE ALCOHOL SURFACE WIPES	8	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$67.92
ALCOHOL PREP PADS-MEDIUM	3	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$8.07
WATER-JEL HYDROGEN PEROXIDE	4	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$11.40
VIVA POP-UP TOWELS	8	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$35.20
BAGGIES & TWIST TIES	2	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$7.00
WATER-JEL FIRST AID ANTISEPTIC	3	210610	0812754-IN 10/13/2020	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$26.32

Check #: 0

PO/Invoice Total: \$282.41  
Vendor Total: \$282.41

SIGNET ELECTRONIC SYSTEMS, INC      014213

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1041      11/02/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TROUBLESHOOT CLOCKS RUNNING SLOW. RESET CONVERTER BOX AND CORRECTED TIME.		1	210642	148290	01.5.4230.21.457.36500	\$410.00
				9/24/2020	CONTR: REPAIRS- INTERCOM/CLOCK	
					Check #: 0	
					PO/Invoice Total:	\$410.00
					Vendor Total:	\$410.00
<b>SLICKMAN, GARY</b>						
Check Group:						
Game Officials: Field Hockey		1	0	102220 FIELD HOCKEY	52.5.3510.31.335.21600	\$64.00
				10/23/2020	Game Officials: Field Hockey	
					Check #: 0	
					PO/Invoice Total:	\$64.00
					Vendor Total:	\$64.00
<b>SON CO INC</b>	013272					
Check Group:						
BUSINESS ENVELOPES FOR KING PHILIP MIDDLE SCHOOL		1	210542	40185	01.5.2210.21.501.31700	\$329.00
				10/8/2020	SUPPLIES: OFFICE	
					Check #: 0	
					PO/Invoice Total:	\$329.00
					Vendor Total:	\$329.00
<b>SPELLMAN, SCOTT</b>	013427					
Check Group:						
Game Officials: Field Hockey		1	0	102120 FIELD HOCKEY	52.5.3510.31.335.21600	\$64.00
				10/23/2020	Game Officials: Field Hockey	
					Check #: 0	
					PO/Invoice Total:	\$64.00
					Vendor Total:	\$64.00
<b>SPORTS TURF SPECIALTIES, INC</b>						
Check Group:						

# King Philip Regional School District

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	400	210672	12534	01.5.4210.21.544.21000	\$1,300.76
				SUPPLIES: GROUNDS ATHLETICS	
	300	210672	12534	01.5.4210.31.544.21000	\$975.57
				SUPPLIES: GROUNDS ATHLETICS	
Check #: 0					
PO/Invoice Total:					\$2,276.33
Vendor Total:					\$2,276.33
TORPEY, MICHAEL					
Check Group:					
	1	0	101620	BOYS SOCCER	\$87.00
				Game Officials: Soccer - B	
	1	0	102120	BOYS SOCCER	\$87.00
				Game Officials: Soccer - B	
Check #: 0					
PO/Invoice Total:					\$174.00
Vendor Total:					\$174.00
TOWN OF NORFOLK WATER DEPT					
Check Group:					
	932.54	210234	4545	OCT 20	\$932.54
				OTHER: WATER	
	384	210234	4575	OCT20	\$384.00
				OTHER: WATER	
Check #: 0					
PO/Invoice Total:					\$1,316.54
Vendor Total:					\$1,316.54
TOWN OF WRENTHAM					
Check Group:					

# King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Building inspection for occupancy, buildings and fire		1	210641	APP FOR CERT OF INSP 10/23/2020	01.5.4220.31.680.36300 OTHER: INSPECTIONS	\$80.00
Check #: 0						PO/InvoiceTotal: \$80.00
Vendor Total: \$80.00						
VERIZON BUSINESS	000141					
Check Group:						
FY21 PHONE AND FAX SERVICE FOR THE MIDDLE SCHOOL		0.91	210196	00359690 10/10/2020	01.5.4130.21.665.35200 OTHER: TELEPHONE	\$0.91
FY21 PHONE AND FAX FOR HS		0.91	210196	00359690 10/10/2020	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$0.91
Check #: 0						PO/InvoiceTotal: \$1.82
Vendor Total: \$1.82						
W.B. MASON CO., INC.	000096					
Check Group:						
foaming dye and fragrance free hand soap 1000mL. 6/ct		15	201691	214802671 10/20/2020	01.2.0450.00.000.00000 ACCOUNTS PAYABLE	\$524.85
Check #: 0						PO/InvoiceTotal: \$524.85
Vendor Total: \$524.85						
Quality Park™ Redi-Strip Catalog Envelope, 9 x 12, Brown Kraft, 100/Box		3	210153	213911680 9/21/2020	01.5.2110.12.501.42100 SUPPLIES: OFFICE	\$42.30
Check #: 0						PO/InvoiceTotal: \$42.30
Vendor Total: \$42.30						
WIPE, CLEAN CUT, 35CT, 12/CS FRESH OR LEMON		300	210372	214866849 10/22/2020	01.5.4110.21.541.35000 SUPPLIES: CLEANING	\$1,146.00
Check Group:						
Vendor Total: \$1,146.00						

# King Philip Regional School District

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Vendor Remit Name  
Description

Vendor #

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Invoice  
Invoice Date

Account

Amount

WIPE, CLEAN CUT, 35CT, 12/CS FRESH OR LEMON 300 210372 214868849 214868849 01.5.4110.31.541.35000 \$1,146.00  
 SUPPLIES: CLEANING

Check #: 0

PO/InvoiceTotal: \$2,292.00

Check Group:

LOGITECH BLUE SNOWBALL MICROPHONE - 40HZ TO 18 KHZ - WIRED - CONDENSER - CARDIOID, OMNI DIRECTIONAL - STAND MOUNTABLE USB

1 210401 214628378 01.5.2420.21.550.11100 \$81.76

10/14/2020 SMALL EQUIP. SOCIAL STUDIES

Check #: 0

PO/InvoiceTotal: \$81.76

Check Group:

DYMO LABELMANAGER 160P, 2 LINES.

1 210609 214670152 01.5.3200.21.501.41400 \$24.54  
 10/15/2020 SUPPLIES: OFFICE

Check #: 0

PO/InvoiceTotal: \$24.54

Check Group:

8-1/2 X 11 COPY PAPER - WHITE  
 W.B. MASON

2 210651 214884089 01.5.2453.31.515.38000 \$2,472.00  
 10/22/2020 SUPPLIES: COPIER

Check #: 0

PO/InvoiceTotal: \$2,472.00

Check Group:

RSVP STICK BALLPOINT PEN BLUE

1 210654 214923929 01.5.1420.00.501.33500 \$6.62  
 10/23/2020 SUPPLIES: OFFICE

WHITE BROS BALL POINT STICK PEN, BLUE INK

2 210654 214923929 01.5.1420.00.501.33500 \$1.48  
 10/23/2020 SUPPLIES: OFFICE

REPORT COVER BLUE

5 210654 214923929 01.5.1420.00.501.33500 \$10.25  
 10/23/2020 SUPPLIES: OFFICE

REPORT COVER, RED

5 210654 214923929 01.5.1420.00.501.33500 \$10.25  
 10/23/2020 SUPPLIES: OFFICE

# King Philip Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
DELUXE REINFORCED HANGING FILE FOLDERS, GREEN		2	210654	214923929	01.5.1210.00.501.31200	\$15.40
				10/23/2020	SUPPLIES: OFFICE	
STORAGE FILE BOX, FLIP-TOP 12/CARTON		1	210654	214923929	01.5.1420.00.501.33500	\$79.15
				10/23/2020	SUPPLIES: OFFICE	
ENERGEL RTX RETRACTABLE LIQUID GEL PEN, PURPLE		1	210654	214923929	01.5.1410.00.501.31800	\$3.28
				10/23/2020	SUPPLIES: OFFICE	
PERFORATED WRITING PADS, WIDE/LEGAL RUSE 8.5 X11.75 CANARY		1	210654	214923929	01.5.1410.00.501.31800	\$5.88
				10/23/2020	SUPPLIES: OFFICE	
G2 PREMIUM RETRACTABLE GEL INK PEN, BLUE		1	210654	214923929	01.5.1410.00.501.31800	\$11.68
				10/23/2020	SUPPLIES: OFFICE	
Check #: 0						
PO/InvoiceTotal:						\$143.99
Vendor Total:						\$5,581.44
Game Officials: Field Hockey		1	0	101520 FIELD HOCKEY	52.5.3510.31.335.21600	\$64.00
				10/22/2020	Game Officials: Field Hockey	
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
WHALLEY COMPUTER ASSOCIATES INC						
Check Group:						
Jabra SPEAK 510+ UC		33	210601	E22805	01.5.2250.21.565.37500	\$4,026.00
VoIP desktop speakerphone - Bluetooth - wireless - USB				10/7/2020	SMALL EQUIP: HARDWARE	
Jabra SPEAK 510+ UC		67	210601	E22805	01.5.2250.31.565.37500	\$8,174.00
VoIP desktop speakerphone - Bluetooth - wireless - USB				10/7/2020	SMALL EQUIP: HARDWARE	
Check #: 0						

# King Philip Regional School District

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Vendor Remit Name  
Description

Voucher Batch Number: 1041

11/02/2020

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$12,200.00

Vendor Total: \$12,200.00

Grand Total: \$621,665.91

End of Report

