

Warrant # 49B

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1067

Voucher Date: 01/11/2021

Prepared By:

Printed: 01/08/2021 10:58:57 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$1,253,979.08 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 Gales 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	\$1,186,416.62
16	GRANT 102 - CORONAVIRUS RELIEF FUND	\$575.00
50	FACILITY USE	\$319.60
52	ATHLETICS	\$37,268.36
53	DECA PROGRAMS	\$1,312.53



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Voucher No: 1067

Voucher Date: 01/11/2021

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Fund		Amount
56	TEST PREP	\$11,476.00
66	STUDENT ACTIVITIES - KPMS	\$3,575.75
67	PARKING & TRAFFIC	\$12,848.22
70	CHROMEBOOK COVERAGE	\$187.00
		<hr/> <hr/>
		\$1,253,979.08



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 1/11/2021      **To Date:** 1/11/2021  
**From Check:** 29976              **To Check:** 30043  
**From Voucher:** 1067            **To Voucher:** 1067

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29976	01/11/2021	Abrams, Benjamin K	\$975.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29977	01/11/2021	ALLIED AUTO PARTS CO	\$35.03	1067	Not Printed	Expense	<input type="checkbox"/>		
29978	01/11/2021	ALLY	\$766.39	1067	Not Printed	Expense	<input type="checkbox"/>		
29979	01/11/2021	ALTUS DENTAL INSURANCE CO INC	\$11,514.12	1067	Not Printed	Expense	<input type="checkbox"/>		
29980	01/11/2021	AMAZON	\$2,681.19	1067	Not Printed	Expense	<input type="checkbox"/>		
29981	01/11/2021	ASSOCIATED ELEVATOR COMPANIES, INC.	\$195.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29982	01/11/2021	BEME WATER SYSTEM SOLUTIONS INC	\$1,484.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29983	01/11/2021	BOVIN ELECTRIC LLC	\$340.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29984	01/11/2021	BORO SAND & STONE CORP	\$1,306.25	1067	Not Printed	Expense	<input type="checkbox"/>		
29985	01/11/2021	BOSTON MUTUAL LIFE INS CO-G	\$2,371.30	1067	Not Printed	Expense	<input type="checkbox"/>		
29986	01/11/2021	BSN SPORTS LLC	\$1,312.53	1067	Not Printed	Expense	<input type="checkbox"/>		
29987	01/11/2021	BWPO ORTHOPEDICS	\$4,226.25	1067	Not Printed	Expense	<input type="checkbox"/>		
29988	01/11/2021	CATALDO AMBULANCE SERVICE INC	\$6,300.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29989	01/11/2021	CATALDOS PAINT & HARDWARE INC	\$43.75	1067	Not Printed	Expense	<input type="checkbox"/>		
29990	01/11/2021	CENTRAL MASS CONFERENCE SKI LEAGUE	\$100.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29991	01/11/2021	CJ TIBBETTS EXCAVATING LLC	\$1,320.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29992	01/11/2021	COMMERCE BANK - COMMERCIAL CARDS	\$5,338.75	1067	Not Printed	Expense	<input type="checkbox"/>		
29993	01/11/2021	CONWAY TECHNOLOGY GROUP	\$78.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29994	01/11/2021	CRONIN LANDSCAPING	\$1,890.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29995	01/11/2021	DGI COMMUNICATIONS	\$1,800.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29996	01/11/2021	DMSE SPORTS INC	\$5,096.90	1067	Not Printed	Expense	<input type="checkbox"/>		

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29997	01/11/2021	EAGLE LEASING CO	\$436.00	1067	Not Printed	Expense	<input type="checkbox"/>		
29998	01/11/2021	EASTERN SALT COMPANY INC	\$1,491.44	1067	Not Printed	Expense	<input type="checkbox"/>		
29999	01/11/2021	EVERSOURCE	\$256.28	1067	Not Printed	Expense	<input type="checkbox"/>		
30000	01/11/2021	F & W PEST CONTROL INC.	\$190.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30001	01/11/2021	FRANKLIN LOCK AND SAFE LLC	\$175.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30002	01/11/2021	GROGAN-MARCIANO SPORTING GOODS	\$1,377.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30003	01/11/2021	HARVARD PILGRIM HEALTH CARE	\$928,264.81	1067	Not Printed	Expense	<input type="checkbox"/>		
30004	01/11/2021	HRC TOTAL SOLUTIONS	\$9,991.41	1067	Not Printed	Expense	<input type="checkbox"/>		
30005	01/11/2021	J.W. PEPPER & SONS, INC.	\$110.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30006	01/11/2021	JEMCO DISPOSAL SERVICE INC	\$578.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30007	01/11/2021	LIKARR MAINTENANCE SYSTEMS	\$2,084.97	1067	Not Printed	Expense	<input type="checkbox"/>		
30008	01/11/2021	MAKUDERA, NINA OR DERRICK	\$500.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30009	01/11/2021	MASS PREMIER COURTS	\$14,153.75	1067	Not Printed	Expense	<input type="checkbox"/>		
30010	01/11/2021	MASS-DECA DISTRICT II	\$860.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30011	01/11/2021	MASSACHUSETTS VSP	\$703.55	1067	Not Printed	Expense	<input type="checkbox"/>		
30012	01/11/2021	MCI	\$35.64	1067	Not Printed	Expense	<input type="checkbox"/>		
30013	01/11/2021	MECHANICAL AIR CONTROL INC	\$13,655.99	1067	Not Printed	Expense	<input type="checkbox"/>		
30014	01/11/2021	MICHAEL HOSTETLER	\$670.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30015	01/11/2021	MURPHY, HESSE, TOOMEY AND LEHANE	\$550.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30016	01/11/2021	NALLY ASSOCIATES, INC	\$533.86	1067	Not Printed	Expense	<input type="checkbox"/>		
30017	01/11/2021	NASCO-FORT ATKINS	\$1,403.79	1067	Not Printed	Expense	<input type="checkbox"/>		
30018	01/11/2021	Nerlino, Erin M	\$1,500.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30019	01/11/2021	NEXVORTEX INC	\$627.60	1067	Not Printed	Expense	<input type="checkbox"/>		

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30020	01/11/2021	NORFOLK POWER EQUIPMENT, INC.	\$18.63	1067	Not Printed	Expense	<input type="checkbox"/>		
30021	01/11/2021	OCKERS COMPANY	\$25.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30022	01/11/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,000.29	1067	Not Printed	Expense	<input type="checkbox"/>		
30023	01/11/2021	PRINTER PRO SOLUTIONS INC.	\$1,160.74	1067	Not Printed	Expense	<input type="checkbox"/>		
30024	01/11/2021	PRINTMASTER	\$660.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30025	01/11/2021	RESERVE ACCOUNT	\$500.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30026	01/11/2021	RICOH USA INC	\$1,984.44	1067	Not Printed	Expense	<input type="checkbox"/>		
30027	01/11/2021	RIDDELL/ALL AMERICAN SPORTS CORP	\$11,302.50	1067	Not Printed	Expense	<input type="checkbox"/>		
30028	01/11/2021	SCHOOL SPECIALTY	\$54.15	1067	Not Printed	Expense	<input type="checkbox"/>		
30029	01/11/2021	SILVERSCRIPT INSURANCE COMPANY	\$88,360.86	1067	Not Printed	Expense	<input type="checkbox"/>		
30030	01/11/2021	SIMPLEX JANITORIAL SUPPLIES	\$144.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30031	01/11/2021	THE COLLEGE BOARD (SAT)	\$11,476.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30032	01/11/2021	TIMROON GROUP LLC	\$575.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30033	01/11/2021	TOWN OF WRENTHAM WATER	\$65.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30034	01/11/2021	TSA CONSULTING GROUP INC	\$119.72	1067	Not Printed	Expense	<input type="checkbox"/>		
30035	01/11/2021	UNUM LIFE INSURANCE	\$6,862.86	1067	Not Printed	Expense	<input type="checkbox"/>		
30036	01/11/2021	VERIZON	\$59.79	1067	Not Printed	Expense	<input type="checkbox"/>		
30037	01/11/2021	VERIZON WIRELESS	\$46.84	1067	Not Printed	Expense	<input type="checkbox"/>		
30038	01/11/2021	W T HOLMES TRANSPORTATION CO	\$94,175.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30039	01/11/2021	W.B. MASON CO., INC.	\$132.23	1067	Not Printed	Expense	<input type="checkbox"/>		
30040	01/11/2021	WASTE MANAGEMENT OF MA	\$1,863.74	1067	Not Printed	Expense	<input type="checkbox"/>		

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30041	01/11/2021	WIND RIVER ENVIRONMENTAL LLC.	\$540.76	1067	Not Printed	Expense	<input type="checkbox"/>		
30042	01/11/2021	ZAHNER, JOSEPH JR	\$385.00	1067	Not Printed	Expense	<input type="checkbox"/>		
30043	01/11/2021	COMMERCE BANK - COMMERCIAL CARDS	\$3,542.98	1067	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,253,979.08

End of Report



# King Philip Regional School District

Voucher Batch Number: 1067 01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Abrams, Benjamin K  
Check Group:  
CREATING A MINDFUL CLASSROOM  
NCTA FRAMINGHAM STATE UNIVERSITY  
ONLINE  
FALL 2020

1 210798 CREAT A MINDFUL CLAS

\$575.00

12/18/2020 OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$575.00

Vendor Total: \$575.00

ALLIED AUTO PARTS CO 000024

Check Group:

Vehicle Replacement Parts

30.39 210232 40NV019335 01.5.4210.31.539.36200

\$30.39

Vehicle Replacement Parts

4.64 210232 40NV019338 01.5.4210.31.539.36200

\$4.64

12/4/2020 SUPPLIES: EQUIPMENT PARTS

Check #: 0

PO/Invoice Total: \$35.03

Vendor Total: \$35.03

ALLY

Check Group:

FY21 MONTHLY AUTO PAYMENT

1 210094 611927022552 01.5.4210.00.651.36200

\$766.39

12/8/2020 OTHER: GROUNDS VEHICLES

Check #: 0

PO/Invoice Total: \$766.39

Vendor Total: \$766.39

ALTUS DENTAL INSURANCE CO INC

Check Group:

ALTUS-DENTAL

1 0 15730001202101 01.2.0493.00.000.00000

\$2,134.44

12/14/2020 ALTUS-DENTAL

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALTUS-DENTAL		1	0	15730002202101 12/14/2020	01.2.0493.00.000.00000 ALTUS-DENTAL	\$9,379.68
Check #: 0						
PO/InvoiceTotal:						\$11,514.12
Vendor Total:						\$11,514.12
AMAZON						
Check Group: 015603						
SanDisk Ultra Flair 32GB USB 3.0 Flash Drive - SDCZ73-032G-G46,Silver		4	210716	459775996589 11/15/2020	01.5.2250.21.565.37500 SMALL EQUIP: HARDWARE	\$31.96
SanDisk Ultra Flair 32GB USB 3.0 Flash Drive - SDCZ73-032G-G46,Silver		4	210716	459775996589 11/15/2020	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$31.96
New 11.6" LED/LCD HD Glossy Display for Acer Chromebook C7, C710-2847 Replacement Screen Chrome Book		4	210716	46999459979 11/13/2020	70.5.2451.00.451.37500 CONTR: COMPUTER REPAIR	\$187.00
Check #: 0						
PO/InvoiceTotal:						\$250.92
Vendor Total:						\$320.00
TechOrbits LCD Screen Display Assembly Gray for Apple MacBook Air 13 A1932 2018-19 EMC3184						
		1	210717	458846446669 11/12/2020	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
HP Color LaserJet Pro M454dn Printer, Double-Sided Printing & Built-in Ethernet, Works with Alexa (New printer for HS Main office/Mobley)						
		1	210718	496536854679 11/14/2020	01.5.2250.31.565.37500 SMALL EQUIP: HARDWARE	\$428.90
Check #: 0						
PO/InvoiceTotal:						\$428.90

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 x Energizer AA Lithium Batteries, World's Longest Lasting Double A Battery, Ultimate Lithium (24 Battery Count)		10	210726	437539896683	50.5.4400.31.461.36300	\$319.60
				11/24/2020	CONTRACT SERVICE- GENERAL REPAIRS	
				Check #: 0		PO/InvoiceTotal: \$319.60
<b>Check Group:</b>						
Cat 6 Ethernet Cable Black 150 ft. (at a Cat5e Price but Higher Bandwidth) Flat Internet Network Cable - Cat6 Ethernet Patch Cable Short - Computer LAN Cable with Snagless RJ45 Connectors (For Joe. F. at HS)		1	210727	445486483664	01.5.2250.31.565.37500	\$33.95
				11/16/2020	SMALL EQUIP: HARDWARE	
				Check #: 0		PO/InvoiceTotal: \$33.95
<b>Check Group:</b>						
10FT USB 3.0 Extension Cable Type A Male to Female Extension Cord AINOPE Durable Braided Material High Data Transfer Compatible with USB Keyboard, Mouse, Flash Drive, Hard Drive, Printer-Black		5	210772	839656374534	01.5.2250.21.471.37500	\$47.45
				12/3/2020	CONTR: SUPPORT/SERVICE	
				Check #: 0		PO/InvoiceTotal: \$47.45
<b>Check Group:</b>						
10FT USB 3.0 Extension Cable Type A Male to Female Extension Cord AINOPE Durable Braided Material High Data Transfer Compatible with USB Keyboard, Mouse, Flash Drive, Hard Drive, Printer-Black		5	210772	839656374534	01.5.2250.31.471.37500	\$47.45
				12/3/2020	CONTR: SUPPORT/SERVICE	
				Check #: 0		PO/InvoiceTotal: \$47.45
<b>Check Group:</b>						
Faracent USB Type C Extension Cable, (6Ft/1.8m) USB 3.1 (5gbps) Male to Female Extender Braided Data Cord for MacBook Pro, iPad Pro 2020, Surface, Samsung Galaxy S20/S10/S9 Type C Charger		10	210772	839656374534	01.5.2250.21.471.37500	\$131.10
				12/3/2020	CONTR: SUPPORT/SERVICE	
				Check #: 0		PO/InvoiceTotal: \$131.10
<b>Check Group:</b>						
Faracent USB Type C Extension Cable, (6Ft/1.8m) USB 3.1 (5gbps) Male to Female Extender Braided Data Cord for MacBook Pro, iPad Pro 2020, Surface, Samsung Galaxy S20/S10/S9 Type C Charger		10	210772	839656374534	01.5.2250.31.471.37500	\$131.10
				12/3/2020	CONTR: SUPPORT/SERVICE	
				Check #: 0		PO/InvoiceTotal: \$131.10

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Pencil (2nd Generation)		1	210772	839656374534	01.5.2250.21.471.37500	\$124.99
				12/31/2020	CONTR: SUPPORT/SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	\$482.09
Check Group:						
Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD Durable Braided Material High Data Transfer Compatible with USB Keyboard, Mouse, Flash Drive, Hard Drive, Printer-Black		1	210774	657883994959	01.5.2250.21.471.37500	\$9.99
				12/4/2020	CONTR: SUPPORT/SERVICE	
Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD Durable Braided Material High Data Transfer Compatible with USB Keyboard, Mouse, Flash Drive, Hard Drive, Printer-Black		1	210774	657883994959	01.5.2250.21.471.37500	\$9.99
				12/4/2020	CONTR: SUPPORT/SERVICE	
Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More (Compatible with Thunderbolt 3 ports)		1	210774	657883994959	01.5.2250.21.471.37500	\$12.99
				12/4/2020	CONTR: SUPPORT/SERVICE	
Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More (Compatible with Thunderbolt 3 ports)		1	210774	657883994959	01.5.2250.21.471.37500	\$12.99
				12/4/2020	CONTR: SUPPORT/SERVICE	
TCL 40S325 40 Inch 1080p Smart LED Roku TV (2019)		1	210774	847459799945	01.5.2250.21.471.37500	\$179.99
				12/4/2020	CONTR: SUPPORT/SERVICE	
TCL 40S325 40 Inch 1080p Smart LED Roku TV (2019)		2	210774	847459799945	01.5.2250.21.471.37500	\$359.98
				12/4/2020	CONTR: SUPPORT/SERVICE	

# King Philip Regional School District

Voucher Batch Number: 1067      01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NB North Bayou Mobile TV Cart TV Stand with Wheels for 32 to 65 Inch LCD LED OLED Plasma Flat Panel Screens up to 100lbs AVA1500-60-1P (Black)	1	210774	856394566678	01.5.2250.21.471.37500		\$129.90
NB North Bayou Mobile TV Cart TV Stand with Wheels for 32 to 65 Inch LCD LED OLED Plasma Flat Panel Screens up to 100lbs AVA1500-60-1P (Black)	1	210774	12/4/2020	CONTR: SUPPORT/SERVICE		\$129.90
			856394566678	01.5.2250.31.471.37500		
			12/4/2020	CONTR: SUPPORT/SERVICE		
Check #: 0						
						PO/InvoiceTotal: \$845.73
						Vendor Total: \$2,681.19
ASSOCIATED ELEVATOR COMPANIES, INC.						
Check Group:						
FY21 LUBRICATION SERVICE AGREEMENT	1	210303	265103	01.5.4230.31.476.36600		\$195.00
			12/31/2020	CONTR: REPAIRS- ELEVATORS		
Check #: 0						
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
BEIEME WATER SYSTEM SOLUTIONS INC						
Check Group:						
FY21 full service water treatment program, 3 visits per year	1	210206	23273	01.5.4220.21.463.36300		\$796.00
			12/30/2020	CONTR: REPAIRS- HVAC		
FY21 full service water treatment program, 3 visits per year	1	210206	23273	01.5.4220.31.463.36300		\$688.00
			12/30/2020	CONTR: REPAIRS- HVAC		
Check #: 0						
						PO/InvoiceTotal: \$1,484.00
						Vendor Total: \$1,484.00
BOVIN ELECTRIC LLC						
Check Group: 002536						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL	340	210237	26414	01.5.4220.21.460.36300		\$340.00
			12/25/2020	CONTR: REPAIRS- ELECTRICAL		
				Check #: 0		
BORO SAND & STONE CORP						PO/InvoiceTotal: \$340.00
Check Group:						Vendor Total: \$340.00
4000psi mix of concrete with fiberglass-mesh mix for dumpster pad near loading dock area. Winter heat included in price.						\$1,306.25
	11	210784	326373	67.5.4210.31.500.35300		
			12/15/2020	SUPPLIES: KPHS PARKING		
				Check #: 0		
BOSTON MUTUAL LIFE INS CO-G						PO/InvoiceTotal: \$1,306.25
Check Group:						Vendor Total: \$1,306.25
BOSTON MUTUAL	1	0	0000131 DIV 1 JAN 21	01.2.0476.00.000.00000		\$1,124.80
			12/20/2020	BOSTON MUTUAL		
BOSTON MUTUAL	1	0	0000131 DIV 2 JAN 21	01.2.0476.00.000.00000		\$310.80
			12/20/2020	BOSTON MUTUAL		
BOSTON MUTUAL	1	0	0000131 DIV 3 JAN 21	01.2.0476.00.000.00000		\$935.70
			12/20/2020	BOSTON MUTUAL		
				Check #: 0		
BSN SPORTS LLC						PO/InvoiceTotal: \$2,371.30
Check Group:						Vendor Total: \$2,371.30
KP Deca 1/4 Zip Jackets	26	210709	910717523	53.5.2300.31.540.13400		\$1,214.58
			11/14/2020	SUPPLIES - MARKETING		

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$1,214.58

Check Group:

KP DECA TSHIRTS

53.5.2300.31.540.13400  
SUPPLIES - MARKETING

911069262  
12/10/2020

4 210722

Check #: 0

\$97.95

PO/InvoiceTotal: \$97.95

BWPO ORTHOPEDICS

Check Group:

FY2021 PROFESSIONAL SERVICE AGREEMENT  
CERTIFIED ATHLETIC TRAINER SERVICES EFFECTIVE  
AUGUST 2020 THRU ACADEMIC YEARS AUGUST 13,  
2021

52.5.3510.31.350.23730

IN01636723

1 210171

Check #: 0

\$4,226.25

Vendor Total: \$1,312.53

1/4/2021 SALARY: ATHLETICS TRAINER

CATALDO AMBULANCE SERVICE INC

Check Group:

KPMS COVID TESTING ON 11/30/2020

01.5.5200.00.609.31500  
OTHER: HEALTH- ACTIVE

20211185  
12/21/2020

90 210579

Check #: 0

\$6,300.00

PO/InvoiceTotal: \$6,300.00

CATALDOS PAINT & HARDWARE INC

Check Group:

FY21 BLANKET PO FOR HIGH SCHOOL GROUNDS

01.5.4210.31.544.36200  
SUPPLIES: GROUNDS

DECEMBER 2020  
12/31/2020

43.75 210344

Check #: 0

\$43.75

PO/InvoiceTotal: \$43.75

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$43.75

**CENTRAL MASS CONFERENCE SKI LEAGUE**

Check Group:

league fee	1	210802	2020-2021 DUES	52.5.3510.31.338.23800					\$100.00
			11/30/2020	Event Officials: Alpine Skiing					

Check #: 0

PO/Invoice Total: \$100.00

Vendor Total: \$100.00

**CJ TIBBETTS EXCAVATING LLC**

Check Group:

backhoe loader with snow pusher from 2am until 2pm at middle school	12	210826	202109	67.5.4210.21.400.35300					\$1,320.00
			12/21/2020	CONTRACT SVCS: KPMS PARKING					

Check #: 0

PO/Invoice Total: \$1,320.00

Vendor Total: \$1,320.00

**COMMERCE BANK - COMMERCIAL CARDS**

Check Group:

INDEED EMPLOYMENT AD FOR FY21	1763	210569	NOV/DEC INDEED	01.5.1420.00.603.33500					\$1,763.00
			12/28/2020	OTHER: RECRUITMENT					

Check #: 0

PO/Invoice Total: \$1,763.00

Vendor Total: \$1,763.00

**WALMART CANDY - HOLIDAY DRIVE**

Check Group:

WALMART CANDY - HOLIDAY DRIVE	1	210847	MS FAMILIES HOLIDAY	66.5.3520.21.000.00000					\$125.75
			12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS					

**TARGET GIFT CARDS - HOLIDAY DRIVE**

Check Group:

TARGET GIFT CARDS - HOLIDAY DRIVE	1	210847	MS FAMILIES HOLIDAY	66.5.3520.21.000.00000					\$400.00
			12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS					

**TARGET GIFT CARDS - HOLIDAY DRIVE**

Check Group:

TARGET GIFT CARDS - HOLIDAY DRIVE	1	210847	MS FAMILIES HOLIDAY	66.5.3520.21.000.00000					\$500.00
			12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS					



# King Philip Regional School District

Voucher Batch Number: 1067      01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	210847	MS FAMILIES HOLIDAY 12/21/2020	66.5.3520.21.000.00000	\$1,000.00
	1	210847	MS FAMILIES HOLIDAY 12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS	\$1,000.00
	1	210847	MS FAMILIES HOLIDAY 12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS	\$350.00
	1	210847	MS FAMILIES HOLIDAY 12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS	\$50.00
	1	210847	MS FAMILIES HOLIDAY 12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS	\$150.00
	1	210847	MS FAMILIES HOLIDAY 12/21/2020	STUDENT ACTIVITIES EXPENSE KPMS	\$150.00
<p>Check #: 0      PO/Invoice Total: \$3,575.75</p> <p>Vendor Total: \$5,338.75</p>					
<p>CONWAY TECHNOLOGY GROUP</p> <p>Check Group:</p>					
	1	210278	IN2670617	01.5.2453.21.472.38000	\$39.00
	1	210278	IN2670617	CONTR: COPIER SERVICE	\$39.00
	1	210278	IN2670617	01.5.2453.31.472.38000	\$39.00
	1	210278	IN2670617	CONTR: COPIER SERVICE	\$39.00
<p>Check #: 0      PO/Invoice Total: \$78.00</p> <p>Vendor Total: \$78.00</p>					
<p>CRONIN LANDSCAPING</p> <p>Check Group:</p>					
	42	210825	1965	67.5.4210.21.400.35300	\$1,890.00
			12/19/2020	CONTRACT SVCS: KPMS PARKING	\$1,890.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELUXE	012559					PO/InvoiceTotal: \$1,890.00 Vendor Total: \$1,890.00
Check Group:						
1099 NEC 2UP BLANK COPY 200/PK		1	210791	DELUXE 1099 NEC FORM 12/21/2020	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$42.98
P-Card Payee:	COMMERCE BANK - COMMERCIAL CARDS				Check #: 0	
DGI COMMUNICATIONS						PO/InvoiceTotal: \$42.98 Vendor Total: \$42.98
Check Group:						
Large Meeting 500 - NH 1 Year Prepay		3	210520	125469 12/29/2020	01.5.1450.00.546.37500 SUPPLIES: SOFTWARE	\$1,800.00
					Check #: 0	
DMSE SPORTS INC						PO/InvoiceTotal: \$1,800.00 Vendor Total: \$1,800.00
Check Group:						
45" EZ Grab delineator post kit with 10lb base and reflective tape		15	210712	KPHS EQUIPMENT(2) 11/30/2020	67.5.4210.21.500.35300 SUPPLIES: KPMS PARKING	\$300.00
45" EZ Grab delineator post kit with 10 base and reflective tape		100	210712	KPHS EQUIPMENT(2) 11/30/2020	67.5.4210.31.500.35300 SUPPLIES: KPHS PARKING	\$2,000.00
Plasticade Signacade A frame signs white		6	210712	KPHS EQUIPMENT(2) 11/30/2020	67.5.4210.31.500.35300 SUPPLIES: KPHS PARKING	\$600.00
equipment delivery and shipping		1	210712	KPHS EQUIPMENT(2) 11/30/2020	67.5.4210.31.500.35300 SUPPLIES: KPHS PARKING	\$350.00

# King Philip Regional School District

Voucher Batch Number: 1067      01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Account      Amount

10 foot steel barricades orange refurbished      20    210712      KPHS EQUIPMENT(2)      67.5.4210.31.500.35300      \$1,600.00

11/30/2020      SUPPLIES: KPHS PARKING

Check #: 0

PO/InvoiceTotal: \$4,850.00

Check Group:

35x26" dibond printed sign. Attention public parking not allowed on school days 6am to 3pm cars may be towed at owners expense.

\$125.95

1    210725      KPHS TRAFFICE MANAGE      01.5.4210.31.544.21000

11/30/2020      SUPPLIES: GROUNDS ATHLETICS

\$55.95

1    210725      KPHS TRAFFICE MANAGE      01.5.4210.31.544.21000

11/30/2020      SUPPLIES: GROUNDS ATHLETICS

\$65.00

1    210725      KPHS TRAFFICE MANAGE      01.5.4210.31.544.21000

11/30/2020      SUPPLIES: GROUNDS ATHLETICS

Check #: 0

PO/InvoiceTotal: \$246.90

Vendor Total: \$5,096.90

EAGLE LEASING CO

015875

Check Group:

C263126 AND C263124- 40 foot container x2, CO40, per 4 week rental period through FY21. Blanket

\$238.00

238    210451      R12235975      01.5.3520.31.531.20300

12/31/2020      SUPPLIES: STUDENT ACTIVITIES

\$198.00

198    210451      R12240261      01.5.3520.21.531.20300

12/31/2020      SUPPLIES: STUDENT ACTIVITIES

Check #: 0

PO/InvoiceTotal: \$436.00

Vendor Total: \$436.00

EASTERN SALT COMPANY INC

Check Group:

Bulk road salt delivered to KPHS on town contract pricing

\$1,491.44

34.54    210811      INV098888      67.5.4210.31.500.35300

12/24/2020      SUPPLIES: KPHS PARKING

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE	000025					
Check Group:						
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		240.28	210297	2595 202 1001 DEC20	01.5.4130.21.661.35200	\$240.28
				12/29/2020	OTHER: ELECTRICITY	
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		8	210297	2756 570 0013 DEC 20	01.5.4130.21.661.35200	\$8.00
				12/29/2020	OTHER: ELECTRICITY	
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		8	210297	2763 586 0011 DEC20	01.5.4130.21.661.35200	\$8.00
				12/29/2020	OTHER: ELECTRICITY	
Check #: 0						
PO/InvoiceTotal:						\$1,491.44
Vendor Total:						\$1,491.44
F & W PEST CONTROL INC.	015718					
Check Group:						
FY21 PEST CONTROL FOR THE HIGH SCHOOL		1	210377	1494856 12/23/2020	01.5.4220.31.461.36300 CONTR: REPAIRS- GENERAL	\$95.00
FY21 PEST CONTROL FOR THE MIDDLE SCHOOL		1	210377	1499380 12/16/2020	01.5.4220.21.461.36300 CONTR: REPAIRS- GENERAL	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$256.28
Vendor Total:						\$256.28
FRANKLIN LOCK AND SAFE LLC						
Check Group:						
DOOR #23 WOULD NOT OPEN. DOORS WERE DENTED FROM BEING HIT BY SOMETHING HARD. WAS ABLE TO OPEN DOORS AND WORK ON LATCH PLATE SO DOORS WILL OPEN FREELY		1	210814	17495	01.5.4220.21.461.36300	\$175.00
				12/22/2020	CONTR: REPAIRS- GENERAL	
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice Date      Account

Check #: 0

PO/InvoiceTotal: \$175.00  
Vendor Total: \$175.00

GROGAN-MARCJANO SPORTING GOODS      000037

Check Group:

basketballs	1	210799	13402	52.5.3510.31.531.21200	\$688.50
			12/3/2020	Supplies: Basketball - B	
basketballs	1	210799	13402	52.5.3510.31.531.21300	\$688.50
			12/3/2020	Supplies: Basketball - G	

Check #: 0

PO/InvoiceTotal: \$1,377.00  
Vendor Total: \$1,377.00

HARVARD PILGRIM HEALTH CARE      011583

Check Group:

OTHER: HEALTH- RETIREES	1	0	DECEMBER 2020	01.5.5250.00.609.31000	\$69,502.50
			11/20/2020	OTHER: HEALTH- RETIREES	
HARVARD HEALTH	1	0	DECEMBER 2020	01.2.0485.00.000.00000	\$23,167.51
			11/20/2020	HARVARD HEALTH	
HARVARD HEALTH	1	0	DECEMBER 2020	01.2.0485.00.000.00000	\$280,031.23
			11/20/2020	HARVARD HEALTH	
125 PLAN	1	0	DECEMBER 2020	01.2.0485.00.000.00000	\$93,343.79
			11/20/2020	HARVARD HEALTH	
OTHER: HEALTH- RETIREES	1	0	JANUARY 2021	01.5.5250.00.609.31000	\$70,792.00
			12/14/2020	OTHER: HEALTH- RETIREES	
HARVARD HEALTH	1	0	JANUARY 2021	01.2.0485.00.000.00000	\$21,335.77
			12/14/2020	HARVARD HEALTH	
HARVARD HEALTH	1	0	JANUARY 2021	01.2.0485.00.000.00000	\$315,772.09
			12/14/2020	HARVARD HEALTH	
HARVARD HEALTH	1	0	JANUARY 2021	01.2.0485.00.000.00000	\$54,319.92
			12/14/2020	HARVARD HEALTH	

Check #: 0

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HRC TOTAL SOLUTIONS</b>					
Check Group:					
	1	0	113541	01.5.5200.00.609.31500	\$928,264.81
			12/22/2020	OTHER: HEALTH- ACTIVE	
	1	0	405334AF	01.5.5200.00.609.31500	\$975.50
			10/1/2020	OTHER: HEALTH- ACTIVE	
<b>WITHHOLDINGS-FSA</b>					
	1	0	413766AF	01.2.0460.00.000.00000	\$6,511.68
			1/5/2021	WITHHOLDINGS-FSA	
<b>WITHHOLDINGS-DCA</b>					
	1	0	413766AF	01.2.0461.00.000.00000	\$1,558.98
			1/5/2021	WITHHOLDINGS-DCA	
				Check #: 0	
<b>J.W. PEPPER &amp; SONS, INC.</b>					
Check Group:					
					\$9,991.41
					\$9,991.41
<b>Encumbrance: sheet music</b>					
	110	210244	363139676	01.5.2440.31.453.10700	\$110.00
			1/5/2021	CONTR: MUSIC	
				Check #: 0	
<b>JEMCO DISPOSAL SERVICE INC</b>					
Check Group:					
					\$110.00
					\$110.00
<b>30yd dumpster bulk trash removal and environmental fee</b>					
	578	210376	182654	01.5.4130.31.663.35200	\$578.00
			12/28/2020	OTHER: RUBBISH REMOVAL	
				Check #: 0	
<b>PO/InvoiceTotal:</b>					
					<b>\$928,264.81</b>
<b>Vendor Total:</b>					
					<b>\$928,264.81</b>
<b>PO/InvoiceTotal:</b>					
					<b>\$110.00</b>
<b>Vendor Total:</b>					
					<b>\$110.00</b>
<b>PO/InvoiceTotal:</b>					
					<b>\$578.00</b>
<b>Vendor Total:</b>					
					<b>\$578.00</b>



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

PO/Invoice Total: \$4,907.50

Check Group:						
rental time for jan	1	210801	KP01.2021	52.5.3510.31.527.21200	\$4,623.13	
			12/18/2020	Rent: Basketball - B		
rental time for jan	1	210801	KP01.2021	52.5.3510.31.527.21300	\$4,623.12	
			12/18/2020	Rent: Basketball - G		

Check #: 0

PO/Invoice Total: \$9,246.25

Vendor Total: \$14,153.75

MASS-DECA DISTRICT II

012154

Check Group:

Students	85	210807	01108041	01.5.3520.31.531.20400	\$850.00
			12/8/2020	SUPPLIES: ACTIVITIES	
Chapter Fee	1	210807	01108041	01.5.3520.31.531.20400	\$10.00
			12/8/2020	SUPPLIES: ACTIVITIES	

Check #: 0

PO/Invoice Total: \$860.00

Vendor Total: \$860.00

MASSACHUSETTS VSP

Check Group:

VSP-VISION	1	0	811202549	01.2.0494.00.000.00000	\$703.55
			12/19/2020	VSP-VISION	

Check #: 0

PO/Invoice Total: \$703.55

Vendor Total: \$703.55

MCI

Check Group:

HS FAX	35.64	210282	508-384-1006	01.5.4130.31.665.35200	\$35.64
			DEC20	OTHER: TELEPHONE	
			12/17/2020		



# King Philip Regional School District

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Voucher Batch Number: 1067

01/11/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MECHANICAL AIR CONTROL INC 002483					
Check Group:					
Materials to replace the motor and bearing in the nurses office	1	210770	28654	01.5.4220.31.463.36300	\$1,754.06
			12/7/2020	CONTR: REPAIRS- HVAC	
labor to replace the motor and bearing in the nurses office	1	210770	28654	01.5.4220.31.463.36300	\$1,180.00
			12/7/2020	CONTR: REPAIRS- HVAC	
Check #: 0					
PO/InvoiceTotal:					\$35.64
Vendor Total:					\$35.64
Check Group:					
Materials to replace the combustion motor in HV4 which supplies the front lobby	1	210793	28687	01.5.4220.31.463.36300	\$1,860.00
			12/30/2020	CONTR: REPAIRS- HVAC	
Labor to replace the combustion motor HV4 which supplies the front lobby	1	210793	28687	01.5.4220.31.463.36300	\$1,888.00
			12/30/2020	CONTR: REPAIRS- HVAC	
Check #: 0					
PO/InvoiceTotal:					\$2,934.06
Check Group:					
Emergency lack of heating calls for room 245, HV-3, HV-7 and Hverv-5	1	210810	28657	01.5.4220.31.463.36300	\$25.11
			12/17/2020	CONTR: REPAIRS- HVAC	
Emergency calls to repair lack of heat for Room 245, Hv-3, Hv-7 and Hverv-5	1	210810	28657	01.5.4220.31.463.36300	\$2,832.00
			12/17/2020	CONTR: REPAIRS- HVAC	
Check #: 0					
PO/InvoiceTotal:					\$2,857.11

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Repairs to HV9 in girls team room and HV4 in front lobby due to lack of heat		1	210816	28673	01.5.4220.31.463.36300	\$94.09
repairs to HV9 in girls team room and HV4 in front lobby due to lack of heat		1	210816	12/28/2020	CONTR: REPAIRS- HVAC	\$2,124.00
materials to replace the heating valve in Room 245 and Room 239		1	210816	28691	01.5.4220.31.463.36300	\$246.73
				12/28/2020	CONTR: REPAIRS- HVAC	
materials to replace the heating valves in Room 245 and Room 239		1	210816	28691	01.5.4220.31.463.36300	\$1,652.00
				1/4/2021	CONTR: REPAIRS- HVAC	
				1/4/2021	CONTR: REPAIRS- HVAC	
Check #: 0						
PO/InvoiceTotal:						\$4,116.82
Vendor Total:						\$13,655.99
<b>MEWPS INC</b>						
Check Group:						
HOISTING LICENSE TRAINING FOR CUSTODIAN/GROUNDS		3500	210858	HOISTING TRAINING	01.5.4210.00.601.36200	\$3,500.00
P-Card Payee: COMMERCE BANK - COMMERCIAL CARDS				1/8/2021	OTHER: TRAINING/WORKSHOPS	
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
<b>MICHAEL HOSTETLER</b>						
Check Group:						
Irrigation system winterization		1	210839	WINTERIZE 2020	01.5.4210.21.474.36200	\$250.00
				1/7/2021	CONTR: SERVICE CONTRACTS	
Irrigation system winterization 42 zones		1	210839	WINTERIZE 2020	01.5.4210.31.474.36200	\$420.00
				1/7/2021	CONTR: SERVICE CONTRACTS	
Check #: 0						
PO/InvoiceTotal:						\$670.00
Vendor Total:						\$670.00
<b>MURPHY, HESSE, TOOMEY AND LEHANE</b>						
011795						

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
	550	210145	78525	01.5.1430.00.401.33600	\$550.00
			12/10/2020	CONTR: LEGAL SERVICES	
Check #: 0					
PO/InvoiceTotal: \$550.00					
Vendor Total: \$550.00					
<b>NALLY ASSOCIATES, INC</b>					
Check Group:					
	533.86	210251	20-0647	52.5.3510.31.350.23400	\$533.86
			3/20/2020	OTHER: ATHLETICS AWARDS	
Check #: 0					
PO/InvoiceTotal: \$533.86					
Vendor Total: \$533.86					
<b>NASCO-FORT ATKINS</b>					
Check Group:					
	1	210514	959494	01.5.2430.31.502.10200	\$70.36
			11/11/2020	SUPPLIES: ART	
	1	210514	959494	01.5.2430.31.502.10200	\$20.70
			11/11/2020	SUPPLIES: ART	
	5	210514	959494	01.5.2430.31.502.10200	\$129.75
			11/11/2020	SUPPLIES: ART	
	10	210514	959494	01.5.2430.31.502.10200	\$29.50
			11/11/2020	SUPPLIES: ART	
	1	210514	959494	01.5.2430.31.502.10200	\$16.00
			11/11/2020	SUPPLIES: ART	
	2	210514	959494	01.5.2430.31.502.10200	\$399.90
			11/11/2020	SUPPLIES: ART	
	2	210514	959494	01.5.2430.31.502.10200	\$19.68
			11/11/2020	SUPPLIES: ART	

## King Philip Regional School District

### Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	2	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	\$26.00
	1	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	\$12.55
	2	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	\$42.50
	1	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$5.00)
	1	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$2.14)
	5	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$15.00)
	10	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$5.00)
	1	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$2.50)
	2	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$74.00)
	2	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$4.30)
	1	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$2.51)
	2	210514	959494 11/11/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$8.00)
	1	210514	972679 12/8/2020	01.5.2430.31.502.10200 SUPPLIES:ART	\$79.95
	2	210514	972679 12/8/2020	01.5.2430.31.502.10200 SUPPLIES:ART	\$15.90
	1	210514	972679 12/8/2020	01.5.2430.31.502.10200 SUPPLIES:ART	(\$12.92)

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	2	210514	972679	01.5.2430.31.502.10200	(\$3.18)
			12/8/2020	SUPPLIES:ART	
	2	210514	978759	01.5.2430.31.502.10200	\$444.41
			12/16/2020	SUPPLIES:ART	
	40	210514	978759	01.5.2430.31.502.10200	\$78.00
			12/16/2020	SUPPLIES:ART	
	3	210514	978759	01.5.2430.31.502.10200	\$134.85
			12/16/2020	SUPPLIES:ART	
	2	210514	978759	01.5.2430.31.502.10200	(\$75.94)
			12/16/2020	SUPPLIES:ART	
	40	210514	978759	01.5.2430.31.502.10200	(\$15.60)
			12/16/2020	SUPPLIES:ART	
	3	210514	978759	01.5.2430.31.502.10200	(\$26.97)
			12/16/2020	SUPPLIES:ART	
	Check #: 0				
	PO/InvoiceTotal:				\$1,266.99
	20	210590	977669	01.5.2430.31.502.10200	\$171.00
			12/15/2020	SUPPLIES:ART	
	20	210590	977669	01.5.2430.31.502.10200	(\$34.20)
			12/15/2020	SUPPLIES:ART	
	Check #: 0				
	PO/InvoiceTotal:				\$136.80
	Vendor Total:				\$1,403.79
	1	210805	QUANT	01.5.2356.31.635.31900	\$1,500.00
			RESEARCH		
			METH		
			12/21/2020	OTHER: PROF DEV COURSE REIMB - TEACHERS	
	Check #: 0				

Nerfino, Erin M

Check Group:

QUANTITATIVE RESEARCH METHODS  
BOSTON UNIVERSITY  
FALL/WINTER 2020

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>NEXVORTEX INC</b> Check Group:						
MSIP SERVICE PLAN FOR FY21	1	210099	822336	DEC 20 1/5/2021	01.5.4130.21.665.35200 OTHER: TELEPHONE	\$253.25
MSIP SERVICE PLAN FOR FY21	1	210099	822336	DEC 20 1/5/2021	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$253.25
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	60.55	210099	822336	DEC 20 1/5/2021	01.5.4130.21.665.35200 OTHER: TELEPHONE	\$60.55
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	60.55	210099	822336	DEC 20 1/5/2021	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$60.55
PO/Invoice Total: \$1,500.00 Vendor Total: \$1,500.00 Check #: 0						
<b>NORFOLK POWER EQUIPMENT, INC.</b> Check Group:						
SUPPLIES: EQUIPMENT PARTS	18.63	210233	P66997	11/30/2020	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$18.63
PO/Invoice Total: \$627.60 Vendor Total: \$627.60 Check #: 0						
<b>OOCKERS COMPANY</b> Check Group:						
Repair wall plate/face plate in HS room 320	1	210734	140178	12/14/2020	01.5.2250.31.471.37500 CONTR: SUPPORT/SERVICE	\$25.00
PO/Invoice Total: \$18.63 Vendor Total: \$18.63 Check #: 0						
PO/Invoice Total: \$25.00 Vendor Total: \$25.00 Check #: 0						

# King Philip Regional School District

Voucher Batch Number: 1067      01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Account      Amount

**PITNEY BOWES GLOBAL FINANCIAL SERVICES**

Check Group:

FY21 SENDPRO C200 POSTAGE MACHINE LEASE #0040723584	1	210240	3312658707	01.5.1410.00.602.31800	\$271.53
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FY21 SENDPRO C200 POSTAGE MACHINE LEASE #0040723584	1	210240	3312658707	OTHER: POSTAGE	\$271.53
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FY21 DM400C MAILING SYSTEM LEASE #0040765655	1	210240	3312658707	OTHER: POSTAGE	\$457.23
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Check #: 0

PO/InvoiceTotal:      \$1,000.29  
Vendor Total:      \$1,000.29

**PRINTER PRO SOLUTIONS INC.**

Check Group:

Monthly Maintenance	1160.74	210522	AR53767	01.5.4450.00.451.37500	\$1,160.74
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CONTR: INSTALLATION/REPAIRS

Check #: 0

PO/InvoiceTotal:      \$1,160.74  
Vendor Total:      \$1,160.74

**PRINTMASTER**

Check Group:

stickers for bleachers	1	210832	120164	52.5.3510.31.531.21200	\$330.00
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Supplies: Basketball - B

stickers for bleachers	1	210832	120164	52.5.3510.31.531.21300	\$330.00
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Supplies: Basketball - G

Check #: 0

PO/InvoiceTotal:      \$660.00  
Vendor Total:      \$660.00

**RESERVE ACCOUNT**

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

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

FY21 POSTAGE FOR THE MAINOFFICE METER AT THE MIDDLE SCHOOL	500	210241	50022813 MS DEC 20	01.5.2210.21.602.31700	\$500.00
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Check #: 0

PO/Invoice Total: \$500.00

Vendor Total: \$500.00

RICOH USA INC

000848

Check Group:

FY21 LEASE FOR MP6503SP DIGITAL COPIERS MS LIBRARY	1	210280	104482441	01.5.2453.21.472.38000	\$380.11
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FY21 LEASE FOR MP6503SP DIGITAL COPIER AT HS FACULTY LOUNGE	1	210280	104482441	01.5.2453.31.472.38000	\$380.11
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FY21 LEASE FOR MP6503SP DIGITAL COPIER AT MS PLANNING ROOM 2	1	210280	104482441	01.5.2453.21.472.38000	\$380.11
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FY21 LEASE FOR MP6503SP DIGITAL COPIERS AT MS PLANNING ROOM 1	1	210280	104482441	01.5.2453.21.472.38000	\$380.11
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FY21 LEASE FOR MP6503SP COPIER AT MS ROOM 300	1	210280	104482441	01.5.2453.21.472.38000	\$380.11
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Check #: 0

PO/Invoice Total: \$1,900.55

Check Group:

09/24/20 - 11/23/2020 RICOH MP6002SP EID13083107 MFG W863L700928 S/N C81031182 BILLING FOR ADDITIONAL IMAGES FOR BLACK AND WHITE AND COLOR	83.89	210571	5061059041	01.5.2453.31.472.38000	\$83.89
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Check #: 0

PO/Invoice Total: \$1,900.55



# King Philip Regional School District

**Voucher Detail Listing**      Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
012935					
RIDDELL/ALL AMERICAN SPORTS CORP					
Check Group:					
	11302.5	210746	951302726 12/3/2020	52.5.3510.31.529.21700 Equipment: Football	\$11,302.50
Football helmets that need to be replaced					
Check #:					0
PO/Invoice Total:					\$83.89
Vendor Total:					\$1,984.44
016136					
SCHOOL SPECIALTY					
Check Group:					
	19	210106	208126474223 11/2/2020	01.5.2430.31.502.10200 SUPPLIES: ART	\$54.15
White paint pen					
Check #:					0
PO/Invoice Total:					\$11,302.50
Vendor Total:					\$11,302.50
SILVERSCRIPT INSURANCE COMPANY					
Check Group:					
	1	0	7090897 10/15/2020	01.5.5250.00.609.31000 OTHER: HEALTH- RETIREES	\$31,872.13
OTHER: HEALTH- RETIREES					
	1	0	7090897 10/15/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$11,881.69
HARVARD HEALTH					
	1	0	7092497 12/15/2020	01.5.5250.00.609.31000 OTHER: HEALTH- RETIREES	\$32,483.12
OTHER: HEALTH- RETIREES					
	1	0	7092497 12/15/2020	01.2.0485.00.000.00000 HARVARD HEALTH	\$12,123.92
HARVARD HEALTH					
Check #:					0
PO/Invoice Total:					\$88,360.86
Vendor Total:					\$88,360.86

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
Repaired and service the Tomcat 275 burnisher	1	210777	129063-01 12/14/2020	01.5.4230.31.458.35000 CONTR: REPAIRS- CUST EQUIP	\$144.00
			Check #: 0		
PO/InvoiceTotal:					\$144.00
Vendor Total:					\$144.00
<b>THE COLLEGE BOARD (SAT)</b>					
<b>Check Group:</b>					
Fall 2020 SAT Exam Administration	1	210844	ES00016574 12/17/2020	56.5.2300.31.534.27000 TEST PREP EXPENSE	\$11,476.00
			Check #: 0		
PO/InvoiceTotal:					\$11,476.00
Vendor Total:					\$11,476.00
<b>TIMROON GROUP LLC</b>					
<b>Check Group:</b>					
Smile Mask for special ed teachers and students	25	210670	20897 12/23/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$187.50
Smile mask for special ed teachers and students	25	210670	20897 12/23/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$187.50
anti fog cleaner	25	210670	20897 12/23/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$100.00
anti fog cleaner	25	210670	20897 12/23/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$100.00
			Check #: 0		
PO/InvoiceTotal:					\$575.00
Vendor Total:					\$575.00
<b>TOWN OF WRENTHAM WATER</b>					
				000161	
<b>Check Group:</b>					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
65	210265	01.5.4130.31.666.35200	2374 DEC.20 TURN OFF 12/22/2020	OTHER: WATER	\$65.00
Check #: 0					PO/Invoice Total: \$65.00
Vendor Total: \$65.00					
TSA CONSULTING GROUP INC					
Check Group:					
119.72	210383	01.5.5200.00.609.31500	60708 12/15/2020	OTHER: HEALTH-ACTIVE	\$119.72
Check #: 0					PO/Invoice Total: \$119.72
Vendor Total: \$119.72					
UNUM LIFE INSURANCE					
Check Group:					
1	0	0570975-070 6 JAN 21	01.2.0474.00.000.00000	UNUM	\$6,214.27
1	0	0715887-001 7 JAN 21	01.2.0474.00.000.00000	UNUM	\$648.59
Check #: 0					PO/Invoice Total: \$6,862.86
Vendor Total: \$6,862.86					
VERIZON					
Check Group:					
35.56	210196	508-384-1028 DEC20	01.5.4130.31.665.35200	OTHER: TELEPHONE	\$35.56
24.23	210196	508-384-3975 DEC20	01.5.4130.31.665.35200	OTHER: TELEPHONE	\$24.23
Check #: 0					



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1067      01/11/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
000096					
W.B. MASON CO., INC.					
Check Group:					
TOPS Prism Steno Books 4/pk	1	210804	216556782	01.5.2210.31.501.31700	\$10.09
			12/22/2020	SUPPLIES: OFFICE	
Victor 6700 Large Desktop Calculator	1	210804	216556782	01.5.2210.31.501.31700	\$21.45
			12/22/2020	SUPPLIES: OFFICE	
Universal Bulldog Clips 12/pk	1	210804	216556782	01.5.2210.31.501.31700	\$13.80
			12/22/2020	SUPPLIES: OFFICE	
Storex Unbreakable Wall File Clear Pocket 16x7	1	210804	216556782	01.5.2210.31.501.31700	\$21.82
			12/22/2020	SUPPLIES: OFFICE	
Smead One Inch Legal Hanging File Folder 25/bx	1	210804	216556782	01.5.2210.31.501.31700	\$26.77
			12/22/2020	SUPPLIES: OFFICE	
Mead Spiral Bound Notebook 8/12 x 11	1	210804	216556782	01.5.2210.31.501.31700	\$3.02
			12/22/2020	SUPPLIES: OFFICE	
Avery Economy Clear Sheet Protectors 100/bx	1	210804	216556782	01.5.2210.31.501.31700	\$13.39
			12/22/2020	SUPPLIES: OFFICE	
Pendaflex Colorful File Folders 1/3 Cut Top Tab 100/bx	1	210804	216583204	01.5.2210.31.501.31700	\$21.89
			12/23/2020	SUPPLIES: OFFICE	
Check #: 0					
PO/InvoiceTotal:					\$132.23
Vendor Total:					\$132.23
WASTE MANAGEMENT OF MA					
Check Group:					
FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL	1289.37	210238	4335295-1954-1	01.5.4130.21.663.35200	\$1,289.37
			12/23/2020	OTHER: RUBBISH REMOVAL	
FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL	250.08	210238	4335711-1954-7	01.5.4130.31.663.35200	\$250.08
			12/23/2020	OTHER: RUBBISH REMOVAL	

# King Philip Regional School District

Voucher Batch Number: 1067      01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

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

FY 21 RECYCLING FOR THE MIDDLE SCHOOL      324.29      210238      4335712-1954-5      01.5.4130.21.663.35200      \$324.29

12/23/2020      OTHER: RUBBISH REMOVAL

Check #: 0

PO/Invoice Total: \$1,863.74  
Vendor Total: \$1,863.74

WIND RIVER ENVIRONMENTAL LLC.      014517

Check Group:

Indoor kitchen grease trap pumping, bi annually      1      210836      4850107      01.5.4220.21.468.36400      \$143.70

12/29/2020

CONTR: REPAIRS- SEPTIC

\$143.70

Indoor kitchen grease trap pumping. Bi annually      1      210836      4850238      01.5.4220.31.468.36400      \$140.05

12/29/2020

CONTR: REPAIRS- SEPTIC

\$140.05

Check #: 0

PO/Invoice Total: \$283.75

Check Group:

Science light tank cleaning blanket PO      257.01      210837      4841478      01.5.4220.31.469.36400      \$257.01

12/21/2020

CONTR: REP - SCIENCE PUMPING

\$257.01

Check #: 0

PO/Invoice Total: \$257.01

Vendor Total: \$540.76

ZAHNER, JOSEPH JR

Check Group:

Reimbursement receipt for license renewal and lunches for custodians on 2 dates listed      1      210838      LICENSE RENEW/FOOD 1/7/2021      01.5.4210.00.601.36200      \$385.00

1/7/2021

OTHER: TRAINING/WORKSHOPS

\$385.00

Check #: 0

PO/Invoice Total: \$385.00

Vendor Total: \$385.00

Grand Total: \$1,253,979.08

End of Report