

Warrant # 60B

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1085

Voucher Date: 03/15/2021

Prepared By:

*[Signature]*

Printed: 03/12/2021 08:16:59 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$862,557.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Michael Gee Chair (Norfolk)

Jim Lehan Member (Norfolk)

Sarah Ward Member (Norfolk)

Bruce Cates Member (Plainville)

John Faraca Member (Plainville)

Samad Khan Member (Plainville)

Erin Destefano Member (Wrentham)

Jim Killion Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND	\$825,298.40
22	SCHOOL LUNCH PROGRAM	\$924.74
50	FACILITY USE	\$2,320.00
52	ATHLETICS	\$34,014.19
67	PARKING & TRAFFIC	\$0.00



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Voucher No: 1085

Voucher Date: 03/15/2021

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Fund

Amount

\$862,557.33



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 3/15/2021      **To Date:** 3/15/2021  
**From Check:** 30641          **To Check:** 30715  
**From Voucher:** 1085        **To Voucher:** 1085

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30641	03/15/2021	ALFOND, BRIAN	\$80.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30642	03/15/2021	ALLIED AUTO PARTS CO	\$282.63	1085	Not Printed	Expense	<input type="checkbox"/>		
30643	03/15/2021	AMAZON	\$1,682.72	1085	Not Printed	Expense	<input type="checkbox"/>		
30644	03/15/2021	ASSOCIATED ELEVATOR COMPANIES, INC.	\$195.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30645	03/15/2021	BALFOUR	\$341.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30646	03/15/2021	BERRY INSURANCE AGENCY INC	\$47,341.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30647	03/15/2021	BIO CORPORATION	\$96.99	1085	Not Printed	Expense	<input type="checkbox"/>		
30648	03/15/2021	BSN SPORTS LLC	\$2,182.15	1085	Not Printed	Expense	<input type="checkbox"/>		
30649	03/15/2021	BWPO ORTHOPEDICS	\$4,226.25	1085	Not Printed	Expense	<input type="checkbox"/>		
30650	03/15/2021	CATALANO, RICHARD	\$94.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30651	03/15/2021	CHALLENGE FITNESS	\$500.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30652	03/15/2021	CINTAS CORPORATION 756	\$101.92	1085	Not Printed	Expense	<input type="checkbox"/>		
30653	03/15/2021	CJ TIBBETTS EXCAVATING LLC	\$1,430.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30654	03/15/2021	CLEAN CUT SOLUTIONS LLC	\$957.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30655	03/15/2021	CLEAN PORTABLE RESTROOMS	\$2,320.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30656	03/15/2021	COLLINS, JOHN	\$94.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30657	03/15/2021	COMCAST	\$3,000.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30658	03/15/2021	CONSTANTINO, GARY	\$64.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30659	03/15/2021	DIRECT ENERGY BUSINESS	\$18,459.49	1085	Not Printed	Expense	<input type="checkbox"/>		
30660	03/15/2021	EAGLE LEASING CO	\$436.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30661	03/15/2021	ENE SYSTEMS, INC	\$7,419.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30662	03/15/2021	EVERSOURCE	\$230.89	1085	Not Printed	Expense	<input type="checkbox"/>		
30663	03/15/2021	EVERSOURCE (GAS)	\$9,633.34	1085	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30664	03/15/2021	F & W PEST CONTROL INC.	\$190.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30665	03/15/2021	FAGAN, CHARLES	\$87.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30666	03/15/2021	FIELDS AND FOOTINGS LLC	\$108.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30667	03/15/2021	FIRST AMERICAN EQUIPMENT FINANCE	\$87,729.98	1085	Not Printed	Expense	<input type="checkbox"/>		
30668	03/15/2021	GARDNER, PATRICK	\$87.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30669	03/15/2021	GARLAND, NICK	\$40.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30670	03/15/2021	GRAINGER	\$270.74	1085	Not Printed	Expense	<input type="checkbox"/>		
30671	03/15/2021	HARRINGTON, BRYAN	\$87.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30672	03/15/2021	HARVARD PILGRIM HEALTH CARE	\$449,264.79	1085	Not Printed	Expense	<input type="checkbox"/>		
30673	03/15/2021	HEALTH EQUITY	\$11.25	1085	Not Printed	Expense	<input type="checkbox"/>		
30674	03/15/2021	HOME DEPOT CREDIT SERV	\$23.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30675	03/15/2021	HRC TOTAL SOLUTIONS	\$12,549.12	1085	Not Printed	Expense	<input type="checkbox"/>		
30676	03/15/2021	J.W. PEPPER & SONS, INC.	\$116.23	1085	Not Printed	Expense	<input type="checkbox"/>		
30677	03/15/2021	JEMCO DISPOSAL SERVICE INC	\$578.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30678	03/15/2021	KING PHILIP CAFETERIA	\$27.38	1085	Not Printed	Expense	<input type="checkbox"/>		
30679	03/15/2021	KNAPP, MARK A JR	\$87.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30680	03/15/2021	LYNCH, MARINI & ASSOCIATES INC	\$2,000.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30681	03/15/2021	M. I. A. A.	\$95.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30682	03/15/2021	MCGINLEY, SEAN	\$94.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30683	03/15/2021	MECHANICAL AIR CONTROL INC	\$1,180.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30684	03/15/2021	MOUNCE, JONATHAN	\$94.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30685	03/15/2021	MURPHY, HESSE, TOOMEY AND LEHANE	\$1,850.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30686	03/15/2021	NATIONAL GRID	\$20,759.86	1085	Not Printed	Expense	<input type="checkbox"/>		

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30687	03/15/2021	NATIONAL SUPERINTENDENTS ROUNDTABLE	\$1,665.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30688	03/15/2021	NEARPOD INC	\$1,080.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30689	03/15/2021	NEXVORTEX INC	\$608.54	1085	Not Printed	Expense	<input type="checkbox"/>		
30690	03/15/2021	NOONAN BROTHERS PETROLEUM, INC	\$12,170.21	1085	Not Printed	Expense	<input type="checkbox"/>		
30691	03/15/2021	NORFOLK POWER EQUIPMENT, INC.	\$130.08	1085	Not Printed	Expense	<input type="checkbox"/>		
30692	03/15/2021	PEDIATRIC SPECIALISTS OF FOXBORO	\$3,615.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30693	03/15/2021	PRECISION FITNESS EQUIPMENT	\$1,700.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30694	03/15/2021	PRINTMASTER	\$825.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30695	03/15/2021	RAYBURG, MICHAEL	\$94.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30696	03/15/2021	RESERVE ACCOUNT	\$1,000.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30697	03/15/2021	RESERVE ACCOUNT	\$1,000.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30698	03/15/2021	RICK'S MUSICAL INSTRUMENT, INC	\$25.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30699	03/15/2021	RICOH USA INC	\$189.33	1085	Not Printed	Expense	<input type="checkbox"/>		
30700	03/15/2021	RIDDELL/ALL AMERICAN SPORTS CORP	\$7,520.79	1085	Not Printed	Expense	<input type="checkbox"/>		
30701	03/15/2021	RYAN, STEVEN	\$94.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30702	03/15/2021	SPECIALIZED TURF SERVICES INC	\$1,800.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30703	03/15/2021	TECTA AMERICA NEW ENGLAND LLC	\$2,098.50	1085	Not Printed	Expense	<input type="checkbox"/>		
30704	03/15/2021	TRANE U S INC	\$536.24	1085	Not Printed	Expense	<input type="checkbox"/>		
30705	03/15/2021	TSA CONSULTING GROUP INC	\$131.40	1085	Not Printed	Expense	<input type="checkbox"/>		
30706	03/15/2021	TYLER TECHNOLOGIES INC	\$1,190.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30707	03/15/2021	VERIZON	\$323.71	1085	Not Printed	Expense	<input type="checkbox"/>		

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30708	03/15/2021	VERIZON WIRELESS	\$2,307.90	1085	Not Printed	Expense	<input type="checkbox"/>		
30709	03/15/2021	W T HOLMES TRANSPORTATION CO	\$140,001.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30710	03/15/2021	W.B. MASON CO., INC.	\$679.96	1085	Not Printed	Expense	<input type="checkbox"/>		
30711	03/15/2021	WASTE MANAGEMENT OF MA	\$1,911.13	1085	Not Printed	Expense	<input type="checkbox"/>		
30712	03/15/2021	WEX BANK	\$861.61	1085	Not Printed	Expense	<input type="checkbox"/>		
30713	03/15/2021	Wilder, Kourtnie M	\$359.20	1085	Not Printed	Expense	<input type="checkbox"/>		
30714	03/15/2021	Williams, Keith G	\$79.00	1085	Not Printed	Expense	<input type="checkbox"/>		
30715	03/15/2021	WITUNSKI, MICHAEL	\$64.00	1085	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$862,557.33

End of Report



# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Reim Name  
Description

ALFOND, BRIAN

Check Group:

Game Officials: Ice Hockey - B	1	0	021821 GIRLS ICE	3/9/2021	52.5.3510.31.338.22002	Event Officials: Ice Hockey - G	\$40.00
Game Officials: Ice Hockey - B	1	0	022121 BOYS ICE	3/9/2021	52.5.3510.31.338.22000	Event Officials: Ice Hockey - B	\$40.00

Check #: 0

PO/Invoice Total:           \$80.00  
Vendor Total:           \$80.00

ALLIED AUTO PARTS CO

Check Group:

Vehicle Replacement Parts	114.64	210232	40NV021298	2/25/2021	01.5.4210.31.539.36200	SUPPLIES: EQUIPMENT PARTS	\$114.64
OTHER: SERVICE/MAINTENANCE - VAN	167.99	210232	40NV021394	3/1/2021	01.5.4230.13.651.36500	OTHER: SERVICE/MAINTENANCE - VAN	\$167.99

Check #: 0

PO/Invoice Total:           \$282.63  
Vendor Total:           \$282.63

AMAZON

Check Group:

iMBAPrice 25' Cat5e Network Ethernet Patch Cable, 10 Pack, Black (IMBA-CAT5-25BK-10PK)	7	210848	444589798535	1/10/2021	01.5.2250.31.565.37500	SMALL EQUIP: HARDWARE	\$188.93
iMBAPrice 25' Cat5e Network Ethernet Patch Cable, 10 Pack, Black (IMBA-CAT5-25BK-10PK)	5	210848	444589798535	1/10/2021	01.5.2250.21.565.37500	SMALL EQUIP: HARDWARE	\$134.95

Check #: 0

PO/Invoice Total:           \$323.88

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unger window brush and squeegee		1	210868	437484379769 1/14/2021	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$16.97
Package of 20 sign installation brackets		1	210868	574549968437 1/14/2021	01.5.4210.31.544.36200 SUPPLIES: GROUNDS	\$43.49
Check #: 0						PO/Invoice Total: \$60.46
Check Group:						
PLEXIGLAS SHIELDS FOR CO TEACHERS		4	210897	468465648888 1/23/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$316.00
Check #: 0						PO/Invoice Total: \$316.00
Check Group:						
SUPPLIES: MISC		99.99	210914	436649533668 2/2/2021	22.5.3400.21.525.32000 SUPPLIES: MISC	\$99.99
SUPPLIES: MISC		99.99	210914	444457536856 2/2/2021	22.5.3400.31.525.32000 SUPPLIES: MISC	\$99.99
SUPPLIES: MISC		399.96	210914	458758336476 2/2/2021	22.5.3400.31.525.32000 SUPPLIES: MISC	\$399.96
SUPPLIES: MISC		210.87	210914	535788643884 2/3/2021	22.5.3400.21.525.32000 SUPPLIES: MISC	\$210.87
SUPPLIES: MISC		113.93	210914	875435863343 2/3/2021	22.5.3400.31.525.32000 SUPPLIES: MISC	\$113.93
Check #: 0						PO/Invoice Total: \$924.74
Check Group:						
ALCEDO SHARPS CONTAINER FOR HOME USE AND PROFESSIONAL 1 QUART (3 PACK) BIOHAZARD NEEDLE AND SYRINGE DISPOSAL		1	210927	468599769447	01.5.3200.21.501.41400	\$10.75
Check #: 0						PO/Invoice Total: \$10.75

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
HP 952XL   Ink Cartridge   Black   F6U19AN	1	211003	438698868463 2/1/2021	01.5.2250.21.565.37500 SMALL EQUIP: HARDWARE	\$46.89
					PO/InvoiceTotal: \$46.89
					Vendor Total: \$1,682.72
<b>ASSOCIATED ELEVATOR COMPANIES, INC.</b>					
<b>Check Group:</b>					
FY21 LUBRICATION SERVICE AGREEMENT	1	210303	267551 2/28/2021	01.5.4230.31.476.36600 CONTR: REPAIRS- ELEVATORS	\$195.00
					PO/InvoiceTotal: \$195.00
					Vendor Total: \$195.00
<b>BALFOUR</b>					
<b>Check Group:</b>					
Honor Cords for HHS	31	211011	1164 2/19/2021	01.5.2210.31.612.31700 OTHER:GRADUATION EXPENSES	\$341.00
					PO/InvoiceTotal: \$341.00
					Vendor Total: \$341.00
<b>BERRY INSURANCE AGENCY INC</b>					
<b>Check Group:</b>					
FY 21 WORKERS COMPENSATION	1	210088	1328 3/1/2021	01.5.5200.00.616.31500 OTHER: WORKERS COMP	\$22,657.00
FY 21 PROPERTY INSURANCE - Q2, Q3, Q4	1	210088	1348 3/1/2021	01.5.5260.00.613.31500 OTHER: PROPERTY INSURANCE	\$24,684.00
					PO/InvoiceTotal: \$47,341.00
					Vendor Total: \$47,341.00

BIO CORPORATION

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021  
 Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
Budget Foot model set	1	210004	1021566 3/3/2021	01.5.2430.31.502.11000 SUPPLIES: SCIENCE	\$96.99
					PO/Invoice Total: \$96.99
					Vendor Total: \$96.99
<b>Check #:</b> 0					
<b>BSN SPORTS LLC</b>					
<b>Check Group:</b>					
footballs for practice/games	1	210994	911598325 2/4/2021	52.5.3510.31.531.21700 Supplies: Football	\$1,740.23
					PO/Invoice Total: \$1,740.23
<b>Check #:</b> 0					
<b>Check Group:</b>					
footballs	1	211016	911729827 2/20/2021	52.5.3510.31.529.21700 Equipment: Football	\$267.42
knee pads	1	211016	911729827 2/20/2021	52.5.3510.31.529.21700 Equipment: Football	\$174.50
					PO/Invoice Total: \$441.92
					Vendor Total: \$2,182.15
<b>Check #:</b> 0					
<b>BWPO ORTHOPEDICS</b>					
<b>Check Group:</b>					
FY2021 PROFESSIONAL SERVICE AGREEMENT CERTIFIED ATHLETIC TRAINER SERVICES EFFECTIVE AUGUST 2020 THRU ACADEMIC YEARS AUGUST 13, 2021	1	210171	IN01660441	52.5.3510.31.350.23730	\$4,226.25
					PO/Invoice Total: \$4,226.25
					Vendor Total: \$4,226.25
<b>Check #:</b> 0					
<b>CATALANO, RICHARD</b>					
015393					
SALARY: ATHLETICS TRAINER					
3/1/2021					
Check #: 0					

# King Philip Regional School District

**Voucher Detail Listing**      Fiscal Year: 2020-2021      Voucher Batch Number: 1085      03/15/2021

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

Check Group: Game Officials: Football      1      0      030521 FOOTBALL 3/9/2021      52.5.3510.31.335.21700      \$94.00  
 Game Officials: Football      Check #: 0      PO/InvoiceTotal: \$94.00  
 Vendor Total: \$94.00

CHALLENGE FITNESS      rental space      1      211017      0022      52.5.3510.31.527.21400      \$500.00  
 Check Group:      Rent: Cheerleading      2/22/2021      PO/InvoiceTotal: \$500.00  
 Check #: 0      Vendor Total: \$500.00

CINTAS CORPORATION 756      FY21 DUST MOP SERVICE FOR THE MIDDLE SCHOOL      1      210446      4077145246      01.5.4110.21.541.35000      \$38.71  
 Check Group:      30-24' DUST MOPS      10-36"      20-60"      (@.550/EA PLUS SERVICE CHARGE OF 5.71 PER DELIVERY)      SUPPLIES: CLEANING      3/1/2021      4077145469      01.5.4110.31.541.35000      \$63.21

FY21 DUST MOP SERVICE FOR THE HIGH SCHOOL      1      210446      3/1/2021      SUPPLIES: CLEANING      3/1/2021      \$101.92  
 Check Group:      70-24' DUST MOPS      30-36"      20-60"      (@.550/EA PLUS \$5.71 SERVICE CHARGE PER DELIVERY)      SUPPLIES: CLEANING      Check #: 0      PO/InvoiceTotal: \$101.92  
 Vendor Total: \$101.92

# King Philip Regional School District

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Vendor Remit Name  
Description

Amount

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2/1-2/2 snow. Backhoe with pusher 10pm to 7am	9	210986	202133	01.5.4130.21.664.35200	\$990.00
			2/4/2021	OTHER: SNOW REMOVAL	
2/7-2/8 snow. Backhoe with pusher	4	210986	202134	01.5.4130.21.664.35200	\$440.00
			2/11/2021	OTHER: SNOW REMOVAL	

Check #: 0

PO/Invoice Total: \$1,430.00

Vendor Total: \$1,430.00

CLEAN CUT SOLUTIONS LLC

Check Group:

Purchase of three commercial vacuums	3	210998	119373	01.5.4110.31.541.35000	\$957.00
			3/8/2021	SUPPLIES: CLEANING	

Check #: 0

PO/Invoice Total: \$957.00

Vendor Total: \$957.00

CLEAN PORTABLE RESTROOMS

Check Group:

HS Portable restroom use for 3 units, including cleaning service. Summer through Fall season to keep building closed	2320	210379	0000175140	50.5.4220.31.461.36300	\$2,320.00
			2/17/2021	CONTRACT REPAIRS - GENERAL	

Check #: 0

PO/Invoice Total: \$2,320.00

Vendor Total: \$2,320.00

COLLINS, JOHN

Check Group:

Game Officials: Football	1	0	030521	52.5.3510.31.335.21700	\$94.00
			3/8/2021	Game Officials: Football	

Check #: 0

PO/Invoice Total: \$94.00

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Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
015212					Vendor Total: \$94.00
COMCAST					
Check Group:					
	1	210339	118036154 3/1/2021	01.5.4450.21.682.37500 OTHER: NETWORK FEES	\$1,500.00
	1	210339	118036154 3/1/2021	01.5.4450.31.682.37500 OTHER: NETWORK FEES	\$1,500.00
Check #: 0					
PO/InvoiceTotal: \$3,000.00					
Vendor Total: \$3,000.00					
CONSTANTINO, GARY					
Check Group:					
	1	0	011021 BOYS ICE 3/1/2021	52.5.3510.31.335.22000 Game Officials: Ice Hockey - B	\$64.00
Check #: 0					
PO/InvoiceTotal: \$64.00					
Vendor Total: \$64.00					
DIRECT ENERGY BUSINESS					
Check Group:					
	1559.75	210154	HS12334200 3/3/2021	01.5.4130.31.662.35200 OTHER: NATURAL GAS	\$1,559.75
	16899.74	210154	HS12334766 3/3/2021	01.5.4120.31.662.37000 OTHER: NATURAL GAS	\$16,899.74
Check #: 0					
PO/InvoiceTotal: \$18,459.49					
Vendor Total: \$18,459.49					
EAGLE LEASING CO					
Check Group:					

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C263126 AND C263124- 40 foot container X2, CO40, per 4 week rental period through FY21. Blanket		238	210451	R12257461	01.5.3520.31.531.20300	\$238.00
				2/28/2021	SUPPLIES: STUDENT ACTIVITIES	
C263266 AND C263267 - 20 foot container X2, CO20, per 4 week rental period. Through FY21 blanket		198	210451	R12260779	01.5.3520.21.531.20300	\$198.00
				2/28/2021	SUPPLIES: STUDENT ACTIVITIES	
Check #: 0						
PO/Invoice Total:						\$436.00
Vendor Total:						\$436.00
ENE SYSTEMS, INC						
Check Group: 016064						
INSTALL SWIPE CARD READER AT DOOR #6. ALL LABOR AND MATERIALS INCLUDED.		1	210738	11741	01.5.3600.21.550.37100	\$7,419.00
				3/4/2021	EQUIPMENT: SAFETY & SECURITY	
Check #: 0						
PO/Invoice Total:						\$7,419.00
Vendor Total:						\$7,419.00
EVERSOURCE						
Check Group: 000025						
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		213.9	210297	2595 202 1001 FEB 21	01.5.4130.21.661.35200	\$213.90
				2/26/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		8	210297	2756 570 0013 FEB 21	01.5.4130.21.661.35200	\$8.00
				3/10/2021	OTHER: ELECTRICITY	
FY21 ELECTRIC FOR THE MIDDLE SCHOOL		8.99	210297	2763 586 0011 FEB 21	01.5.4130.21.661.35200	\$8.99
				2/25/2021	OTHER: ELECTRICITY	
Check #: 0						
PO/Invoice Total:						\$230.89
Vendor Total:						\$230.89
EVERSOURCE (GAS)						
Check Group: 000047						



# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	216.58	210351	087-522-006-3 FEB 21	01.5.4130.31.662.35200	\$216.58
			3/2/2021	OTHER: NATURAL GAS	
	216.58	210351	147-522-008-9 FEB 21	01.5.4130.31.662.35200	\$216.58
			3/2/2021	OTHER: NATURAL GAS	
	9200.18	210351	171-724-004-4 FEB21	01.5.4120.31.662.37000	\$9,200.18
			3/2/2021	OTHER: NATURAL GAS	
Check #: 0					
F & W PEST CONTROL INC.					PO/Invoice Total: \$9,633.34
Check Group: 015716					
	1	210377	1503702 2/17/2021	01.5.4220.21.461.36300	\$95.00
				CONTR: REPAIRS- GENERAL	
	1	210377	1509028 3/1/2021	01.5.4220.31.461.36300	\$95.00
				CONTR: REPAIRS- GENERAL	
Check #: 0					
FAGAN, CHARLES					PO/Invoice Total: \$190.00
Check Group: Game Officials: Ice Hockey - G					
	1	0	021821 GIRLS ICE 3/9/2021	52.5.3510.31.335.22002	\$87.00
				Game Officials: Ice Hockey - G	
Check #: 0					
FIELDS AND FOOTINGS LLC					PO/Invoice Total: \$87.00
Check Group:					
					Vendor Total: \$87.00

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	108	210400	1123 3/2/2021	01.5.4210.31.544.21000 SUPPLIES: GROUNDS ATHLETICS	\$108.00
Athletic supplies for baseball field					
Check #: 0					
PO/Invoice Total: \$108.00					
Vendor Total: \$108.00					
FIRST AMERICAN EQUIPMENT FINANCE					
Check Group:					
	1	210624	00186761 3/5/2021	01.5.4450.00.551.37500 SMALL EQUIP: NETWORK LEASE	\$2,011.52
RENTAL PAYMENTS CHANGED TO MONTHLY					
	1	210624	00186832 3/5/2021	01.5.4450.00.551.37500 SMALL EQUIP: NETWORK LEASE	\$85,718.46
FY21/FY22 RENTAL					
Check #: 0					
PO/Invoice Total: \$87,729.98					
Vendor Total: \$87,729.98					
GARDNER, PATRICK					
Check Group:					
	1	0	021821 GIRLS ICE 3/9/2021	52.5.3510.31.335.22002 Game Officials: Ice Hockey - G	\$87.00
Game Officials: Ice Hockey - G					
Check #: 0					
PO/Invoice Total: \$87.00					
Vendor Total: \$87.00					
GARLAND, NICK					
Check Group:					
	1	0	021821 GIRLS ICE 3/9/2021	52.5.3510.31.338.22002 Event Officials: Ice Hockey - G	\$40.00
Event Officials: Ice Hockey - G					
Check #: 0					
PO/Invoice Total: \$40.00					
Vendor Total: \$40.00					
GRAINGER					
001452					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
MS PAINTING SUPPLIES	48.51	210299	9810214255 2/18/2021	01.5.4220.21.546.36300 SUPPLIES: PAINTING	\$48.51
Check #: 0					PO/InvoiceTotal: \$48.51
<b>Check Group:</b>					
Hardware package to mount new paper dispensers in bathrooms. 10 per package.	10	210985	9827494700 3/5/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$75.20
Gooseneck glass filler kit for haisey taylor fountains	1	210985	9827494700 3/5/2021	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$147.03
Check #: 0					PO/InvoiceTotal: \$222.23
Vendor Total:					\$270.74
<b>HARRINGTON, BRYAN</b>					
<b>Check Group:</b>					
Game Officials: Ice Hockey - B	1	0	022121 BOYS ICE 3/9/2021	52.5.3510.31.335.22000 Game Officials: Ice Hockey - B	\$87.00
Check #: 0					PO/InvoiceTotal: \$87.00
Vendor Total:					\$87.00
<b>HARVARD PILGRIM HEALTH CARE</b>					
<b>Check Group:</b>					
OTHER: HEALTH- RETIREES	1	0	APRIL 2021 3/8/2021	01.5.5250.00.609.31000 OTHER: HEALTH- RETIREES	\$68,322.29
HARVARD HEALTH	1	0	APRIL 2021 3/8/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$20,787.13
HARVARD HEALTH	1	0	APRIL 2021 3/8/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$307,195.84

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVARD HEALTH	1	0	APRIL 2021 3/8/2021	01.2.0485.00.000.00000 HARVARD HEALTH	\$52,959.53
Check #: 0					
PO/Invoice Total:					\$449,264.79
Vendor Total:					\$449,264.79
HEALTH EQUITY					
Check Group:					
HSA MONTHLY ADMINISTRATIVE FEES	11.25	210152	6XH2290 3/4/2021	01.5.5200.00.606.31500 OTHER: FSA & DCA FEES	\$11.25
Check #: 0					
PO/Invoice Total:					\$11.25
Vendor Total:					\$11.25
HOME DEPOT CREDIT SERV					
Check Group:					
FY21 PURCHASE ORDER FOR THE MIDDLE SCHOOL	23	210472	5073078 2/16/2021	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$23.00
Check #: 0					
PO/Invoice Total:					\$23.00
Vendor Total:					\$23.00
HRC TOTAL SOLUTIONS					
Check Group:					
WITHHOLDINGS-DCA	1	0	409709AF 12/2/2020	01.2.0461.00.000.00000 WITHHOLDINGS-DCA	\$8.02
WITHHOLDINGS-DCA	1	0	421116AF 3/2/2021	01.2.0461.00.000.00000 WITHHOLDINGS-DCA	\$1,171.04
WITHHOLDINGS-FSA	1	0	421116AF 3/2/2021	01.2.0460.00.000.00000 WITHHOLDINGS-FSA	\$11,370.06
Check #: 0					
PO/Invoice Total:					\$12,549.12
Vendor Total:					\$12,549.12

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

J.W. PEPPER & SONS, INC.

Check Group:

Encumbrance: sheet music	41.24	210244	363081900	01.5.2440.31.453.10700	\$41.24
Encumbrance: sheet music	30.99	210244	363181804	01.5.2440.31.453.10700	\$30.99
Encumbrance: sheet music	22.5	210244	363183787	01.5.2440.31.453.10700	\$22.50
Encumbrance: sheet music	21.5	210244	363185837	01.5.2440.31.453.10700	\$21.50

Check #: 0

PO/InvoiceTotal: \$116.23

Vendor Total: \$116.23

JEMCO DISPOSAL SERVICE INC

Check Group:

30yd dumpster bulk trash removal and environmental fee

578	210376	182903	01.5.4130.31.663.35200	\$578.00
2/25/2021	OTHER: RUBBISH REMOVAL			

Check #: 0

PO/InvoiceTotal: \$578.00

Vendor Total: \$578.00

KING PHILIP CAFETERIA

Check Group:

MEDIA CENTER  
JANUARY 13 2021

1	210945	ZINNI 01132021	01.5.1210.00.501.31200	\$27.38
3/4/2021	SUPPLIES: OFFICE			

Check #: 0

PO/InvoiceTotal: \$27.38

Vendor Total: \$27.38

KNAPP, MARK A JR

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Game Officials: Ice Hockey - B						
	1	0		022121 BOYS ICE 3/9/2021	52.5.3510.31.335.22000 Game Officials: Ice Hockey - B	\$87.00
				Check #: 0		
						PO/Invoice Total: \$87.00
						Vendor Total: \$87.00
LYNCH, MARINI & ASSOCIATES INC						
Check Group:						
FY2020 AUDIT SERVICES	2000	210544	1939	01.5.1110.00.404.31100 CONTR: FINANCIAL AUDIT		\$2,000.00
				3/10/2021		
				Check #: 0		
						PO/Invoice Total: \$2,000.00
						Vendor Total: \$2,000.00
M. I. A. A.	000157					
Check Group:						
fundamentals of coaching course Liz Croteau	1	210992	0013565-IN	2/17/2021	52.5.3510.31.350.23740 OTHER: ATHLETICS DUES & FEES	\$95.00
				Check #: 0		
						PO/Invoice Total: \$95.00
						Vendor Total: \$95.00
MCGINLEY, SEAN						
Check Group:						
Game Officials: Football	1	0	030521	3/9/2021	52.5.3510.31.335.21700 FOOTBALL Game Officials: Football	\$94.00
				Check #: 0		
						PO/Invoice Total: \$94.00
						Vendor Total: \$94.00
MECHANICAL AIR CONTROL INC	002483					
Check Group:						

# King Philip Regional School District

Voucher Batch Number: 1085 03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor to trace out heating problems in RTU 2 for room 320 and HV8 for girls team room						
		1	210974	28814	01.5.4220.31.463.36300	\$944.00
				2/19/2021	CONTR: REPAIRS- HVAC	
					Check #: 0	
					PO/InvoiceTotal:	\$944.00
Check Group:						
Labor to instal a new controller in room 134, supplied by u.s.						
		1	211019	28838	01.5.4220.31.463.36300	\$236.00
				3/5/2021	CONTR: REPAIRS- HVAC	
					Check #: 0	
					PO/InvoiceTotal:	\$236.00
					Vendor Total:	\$1,180.00
MOUNCE, JONATHAN						
Check Group:						
Game Officials: Football						
		1	0	030521 FOOTBALL 3/9/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
					Check #: 0	
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$94.00
MURPHY, HESSE, TOOMEY AND LEHANE						
	011795					
Check Group:						
FY21 LEGAL SERVICES		1100	210145	78935 12/17/2020	01.5.1430.00.401.33600 CONTR: LEGAL SERVICES	\$1,100.00
FY21 LEGAL SERVICES		250	210145	79307 12/21/2020	01.5.1430.00.401.33600 CONTR: LEGAL SERVICES	\$260.00
FY21 LEGAL SERVICES		125	210145	79579 1/19/2021	01.5.1430.00.401.33600 CONTR: LEGAL SERVICES	\$125.00
FY21 LEGAL SERVICES		375	210145	79925 2/24/2021	01.5.1430.00.401.33600 CONTR: LEGAL SERVICES	\$375.00
					Check #: 0	

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

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

PO/InvoiceTotal: \$1,850.00

Vendor Total: \$1,850.00

NATIONAL GRID      000046

Check Group:

FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL      10.95      210231      40507-80002      01.5.4130.31.661.35200      \$10.95

FEB21

2/23/2021

OTHER: ELECTRICITY

FY21 ELECTRIC SERVICE FOR THE HIGH SCHOOL      20748.91      210231      75461-32019 FEB 21      01.5.4130.31.661.35200      \$20,748.91

3/1/2021

OTHER: ELECTRICITY

Check #: 0

PO/InvoiceTotal: \$20,759.86

Vendor Total: \$20,759.86

NATIONAL SUPERINTENDENTS ROUNDTABLE

Check Group:

2021 MEMBERSHIP IN THE NATIONAL SUPERINTENDEDNTS ROUNDTABLE      1      211001      2021.104      01.5.1210.00.634.31200      \$2,495.00

3/2/2021

OTHER: DUES,PUBLICATIONS

(\$830.00)

33% DISCOUNT      1      211001      2021.104      01.5.1210.00.634.31200

3/2/2021

OTHER: DUES,PUBLICATIONS

Check #: 0

PO/InvoiceTotal: \$1,665.00

Vendor Total: \$1,665.00

NEARPOD INC

Check Group:

FLOABULARY DEPARTMENT LICENSE      1      210912      INV37891      01.5.2440.13.634.42500      \$1,080.00

2/11/2021

DUES & FEES: SPED

Check #: 0

PO/InvoiceTotal: \$1,080.00

Vendor Total: \$1,080.00

NEXVORTEX INC



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
MSIP SERVICE PLAN FOR FY21	1	210099	639020275 FEB 21	01.5.4130.21.665.35200	\$253.25
MSIP SERVICE PLAN FOR FY21	1	210099	3/10/2021	OTHER: TELEPHONE	\$253.25
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	51.02	210099	639020275 FEB 21	01.5.4130.21.665.35200	\$51.02
			3/10/2021	OTHER: TELEPHONE	
MSIP SERVICE PLAN FOR FY21 USAGE AND SURCHARGES. TAXES ADN REGULATORY FEES	51.02	210099	639020275 FEB 21	01.5.4130.21.665.35200	\$51.02
			3/10/2021	OTHER: TELEPHONE	
<b>Check #:</b> 0					
NOONAN BROTHERS PETROLEUM, INC					<b>PO/InvoiceTotal:</b> \$608.54
<b>Check Group:</b>					
FY 2021 heating oil	12170.21	210168	3205499	01.5.4120.21.660.37000	\$12,170.21
			2/19/2021	OTHER: FUEL OIL	
<b>Check #:</b> 0					
NORFOLK POWER EQUIPMENT, INC.					<b>PO/InvoiceTotal:</b> \$12,170.21
<b>Check Group:</b>					
SUPPLIES: EQUIPMENT PARTS	44.15	210233	P71399	01.5.4210.21.539.36200	\$44.15
			2/9/2021	SUPPLIES: EQUIPMENT PARTS	
SUPPLIES: EQUIPMENT PARTS	62.03	210233	P71400	01.5.4210.21.539.36200	\$62.03
			2/9/2021	SUPPLIES: EQUIPMENT PARTS	
SUPPLIES: EQUIPMENT PARTS	22.14	210233	P72089	01.5.4210.21.539.36200	\$22.14
			2/23/2021	SUPPLIES: EQUIPMENT PARTS	
					<b>Vendor Total:</b> \$12,170.21

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1.76	210233	P72090 2/23/2021	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$1.76
Check #: 0					
PO/InvoiceTotal:					\$130.08
Vendor Total:					\$130.08
PEDIATRIC SPECIALISTS OF FOXBORO					
Check Group:					
	1	210999	FY21 DR KIM 3/10/2021	01.5.3200.00.406.41400 CONTR: PHYSICIAN	\$3,615.00
Check #: 0					
PO/InvoiceTotal:					\$3,615.00
Vendor Total:					\$3,615.00
PRECISION FITNESS EQUIPMENT					
Check Group:					
	1	210828	12473 3/1/2021	01.5.2440.21.453.10800 CONTR: PHYS ED	\$725.00
Check #: 0					
PO/InvoiceTotal:					\$725.00
PREVENTATIVE MAINTENANCE CONTRACT ON EQUIPMENT IN FITNESS FACILITY AT THE MIDDLE SCHOOL					
Check Group:					
	1	210845	12474 3/1/2021	01.5.2440.21.453.10800 CONTR: PHYS ED	\$975.00
Check #: 0					
PO/InvoiceTotal:					\$975.00
Vendor Total:					\$1,700.00
PRINTMASTER					
Check Group:					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
stickers for bleachers social distancing	1	210995		120770	52.5.3510.31.350.23740	\$825.00
				2/25/2021	OTHER: ATHLETICS DUES & FEES	
					Check #: 0	
<b>RAYBURG, MICHAEL</b>					<b>PO/InvoiceTotal:</b>	<b>\$825.00</b>
Check Group:					Vendor Total:	\$825.00
Game Officials: Football	1	0		030521	52.5.3510.31.335.21700	\$94.00
				FOOTBALL	Game Officials: Football	
				3/9/2021	Check #: 0	
<b>RESERVE ACCOUNT</b>					<b>PO/InvoiceTotal:</b>	<b>\$94.00</b>
Check Group: 1					Vendor Total:	\$94.00
FY21 POSTAGE FOR THE MAIN OFFICE METER IN THE HIGH SCHOOL	1000	210241		50022904 HS MAR21	01.5.2210.31.602.31700	\$1,000.00
				3/4/2021	OTHER: POSTAGE	
					Check #: 0	
<b>RESERVE ACCOUNT</b>					<b>PO/InvoiceTotal:</b>	<b>\$94.00</b>
Check Group:					Vendor Total:	\$94.00
FY21 POSTAGE FOR THE MAIN OFFICE METER AT THE MIDDLE SCHOOL	500	210241		MS/BO MARCH 2021	01.5.2210.21.602.31700	\$500.00
				3/4/2021	OTHER: POSTAGE	
<b>RESERVE ACCOUNT</b>					<b>PO/InvoiceTotal:</b>	<b>\$500.00</b>
Check Group:					Vendor Total:	\$500.00
FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE	100	210241		MS/BO MARCH 2021	01.5.1210.00.602.31200	\$100.00
				3/4/2021	OTHER: POSTAGE	
<b>RESERVE ACCOUNT</b>					<b>PO/InvoiceTotal:</b>	<b>\$100.00</b>
Check Group:					Vendor Total:	\$100.00
FY21 POSTAGE FOR METER IN THE BUSINESS OFFICE	400	210241		MS/BO MARCH 2021	01.5.1410.00.602.31800	\$400.00
				3/4/2021	OTHER: POSTAGE	
<b>RESERVE ACCOUNT</b>					<b>PO/InvoiceTotal:</b>	<b>\$400.00</b>
Check Group:					Vendor Total:	\$400.00
<b>RICK'S MUSICAL INSTRUMENT, INC</b>					<b>PO/InvoiceTotal:</b>	<b>\$2,000.00</b>
	000608				Vendor Total:	\$2,000.00

# King Philip Regional School District

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## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Encumbrance: Instrument repair		25	210243	100204025 1/15/2021	01.5.2440.31.453.10700 CONTR: MUSIC	\$25.00
	000848				Check #: 0	PO/InvoiceTotal: \$25.00 Vendor Total: \$25.00
RICOH USA INC						
Check Group:						
12/1/2020 - 2/28/2020		189.33	210483	5061513676	01.5.2453.00.472.38000	\$189.33
RICOH IMC6000						
EID 14297322						
				3/1/2021	CONTR: COPIER SERVICE	
					Check #: 0	PO/InvoiceTotal: \$189.33 Vendor Total: \$189.33
RIDDELL/ALL AMERICAN SPORTS CORP	012935					
Check Group:						
reconditioned helmet		1	210993	951253050 9/1/2020	52.5.3510.31.529.21700 Equipment: Football	\$45.79
helmets (20)		1	210993	951322493 1/27/2021	52.5.3510.31.529.21700 Equipment: Football	\$7,475.00
					Check #: 0	PO/InvoiceTotal: \$7,520.79 Vendor Total: \$7,520.79
RYAN, STEVEN						
Check Group:						
Game Officials: Football		1	0	030421 FOOTBALL 3/9/2021	52.5.3510.31.335.21700 Game Officials: Football	\$94.00
					Check #: 0	PO/InvoiceTotal: \$94.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>SPECIALIZED TURF SERVICES INC</b>						
Check Group:						
8 to 12 inches, 2 tractors John Deere/Cat loader, to plow turf field at a 4 hour minimum rate at 150/hour each.		2	210940	108	01.5.4130.31.664.35200	\$1,200.00
				2/4/2021	OTHER: SNOW REMOVAL	
8 to 12 inches, 2 tractors John Deere/Cat loader, to plow at a 4 hour minimum rate at 150/hour each.		1	210940	118	01.5.4130.31.664.35200	\$600.00
				2/16/2021	OTHER: SNOW REMOVAL	
Check #: 0						Vendor Total: \$94.00
PO/Invoice Total: \$1,800.00						
<b>TECTA AMERICA NEW ENGLAND LLC</b>						
Check Group:						
Repaired elevant holes in the roof to stop leaks	015846	1	211009	S077022319	01.5.4220.31.466.36300	\$255.50
				3/4/2021	CONTR: REPAIRS-ROOF & EXTERIOR	
Repaired elevant holes in roof to stop leaks		6.5	211009	S077022319	01.5.4220.31.466.36300	\$975.00
				3/4/2021	CONTR: REPAIRS-ROOF & EXTERIOR	
Check #: 0						Vendor Total: \$1,800.00
PO/Invoice Total: \$1,230.50						
<b>TRANE U S INC</b>						
Check Group:						
MOTOR FOR UNIT VENTS	015873	2	210961	9700582	01.5.4220.21.545.36300	\$399.82
				2/26/2021	SUPPLIES: HVAC	
Check #: 0						Vendor Total: \$2,098.50
PO/Invoice Total: \$868.00						

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>WIRE CONNECTOR FOR MOTOR</b>					
	2	210961	9700582	01.5.4220.21.545.36300	\$7.62
			2/26/2021	SUPPLIES: HVAC	
<b>BEARING FOR CEILING MOUNTED UNIT VENTS</b>					
	2	210961	9700582	01.5.4220.21.545.36300	\$98.80
			2/26/2021	SUPPLIES: HVAC	
<b>SHIPPING</b>					
	1	210961	9700582	01.5.4220.21.545.36300	\$30.00
			2/26/2021	SUPPLIES: HVAC	
Check #: 0					
PO/Invoice Total:					\$536.24
Vendor Total:					\$536.24
<b>TSA CONSULTING GROUP INC</b>					
Check Group:					
	131.4	210383	63082	01.5.5200.00.609.31500	\$131.40
			2/12/2021	OTHER: HEALTH-ACTIVE	
Check #: 0					
PO/Invoice Total:					\$131.40
Vendor Total:					\$131.40
<b>TYLER TECHNOLOGIES INC</b>					
Check Group:					
	1	210907	2152	01.5.1410.00.601.31800	\$595.00
			1/28/2021	OTHER: CONFERENCES/WORKSHOPS	
	1	210907	4014	01.5.1420.00.601.33500	\$595.00
			3/5/2021	OTHER: CONFERENCES/WORKSHOPS	
Check #: 0					
PO/Invoice Total:					\$1,190.00
Vendor Total:					\$1,190.00
<b>VERIZON</b>					
Check Group:					
	35.6	210196	508-384-1028	01.5.4130.31.665.35200	\$35.60
			FEB 21		
			2/28/2021	OTHER: TELEPHONE	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1065

03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	24.62	210196	508-384-3975 FEB 21 2/28/2021	01.5.4130.31.665.35200	\$24.62
	90.91	210196	617-815-1934 FEB 21 2/28/2021	OTHER: TELEPHONE 01.5.4130.21.665.35200	\$90.91
	172.58	210196	617-815-1934 FEB 21 2/28/2021	OTHER: TELEPHONE 01.5.4130.31.665.35200	\$172.58
				OTHER: TELEPHONE	
Check #: 0					
VERIZON WIRELESS					PO/Invoice Total: \$323.71
Check Group: 016105					
	997.67	210143	9874258980 2/26/2021	01.5.4130.21.665.35200	\$997.67
	1262.79	210143	9874258980 2/26/2021	OTHER: TELEPHONE 01.5.4130.31.665.35200	\$1,262.79
	23.72	210143	9874359796 2/28/2021	OTHER: TELEPHONE 01.5.4130.21.665.35200	\$23.72
	23.72	210143	9874359796 2/28/2021	OTHER: TELEPHONE 01.5.4130.31.665.35200	\$23.72
Check #: 0					
W T HOLMES TRANSPORTATION CO					PO/Invoice Total: \$2,307.90
Check Group: 000127					
	4725	210248	M7322 2/25/2021	52.5.3510.31.412.21200 Transportation: Basketball - B	\$4,725.00
	4260	210248	M7322 2/25/2021	52.5.3510.31.412.21300 Transportation: Basketball - G	\$4,260.00
W T HOLMES TRANSPORTATION CO					PO/Invoice Total: \$2,307.90
Check Group: 000127					
	4725	210248	M7322 2/25/2021	52.5.3510.31.412.21200 Transportation: Basketball - B	\$4,725.00
	4260	210248	M7322 2/25/2021	52.5.3510.31.412.21300 Transportation: Basketball - G	\$4,260.00

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1090	210248	M7322	2/25/2021	52.5.3510.31.412.21900 Transportation: Gymnastics	\$1,090.00
2190	210248	M7322	2/25/2021	52.5.3510.31.412.22000 Transportation: Ice Hockey - B	\$2,190.00
2070	210248	M7322	2/25/2021	52.5.3510.31.412.22450 Transportation: Swimming - B	\$2,070.00
2070	210248	M7322	2/25/2021	52.5.3510.31.412.22470 Transportation: Swimming - G	\$2,070.00
1100	210248	M7322	2/25/2021	52.5.3510.31.412.23800 Transportation: Alpine Skiing	\$1,100.00
Check #: 0      PO/InvoiceTotal: \$17,505.00					
Check Group: FY 2021 regular transportation - 24 buses * \$230/day * 180 days					
	122496	210698	M7331	01.5.3300.00.410.37100	\$122,496.00
Check #: 0      CONTR: TRANS - REGULAR ED PO/InvoiceTotal: \$122,496.00					
W.B. MASON CO., INC.      000096      Vendor Total: \$140,001.00					
Check Group: OFM Essentials Collection Magnetic Whiteboard w/Aluminum frame					
	3	210020	217371826	01.5.2430.31.502.10600	\$278.67
Check #: 0      SUPPLIES: MATH PO/InvoiceTotal: \$278.67					
Check Group: DELUXE PREPRINTED SIMULATED LEATHER TAB DIVIDERS WITH GOLD PRINTING A-Z					
	2	210947	217931373	01.5.2110.12.501.42100	\$9.36
Check #: 0      SUPPLIES: OFFICE					



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085

03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	PO/Invoice Total:
						\$9.36
Check Group:						
	3	210957	218124204 2/23/2021	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$17.73	
	2	210957	218124204 2/23/2021	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$53.32	
	1	210957	218124204 2/23/2021	01.5.3200.21.501.41400 SUPPLIES: OFFICE	\$10.49	
Check #: 0						
PO/Invoice Total: \$81.54						
Check Group:						
	1	210983	218252161 2/26/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$9.44	
	1	210983	218252161 2/26/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$9.44	
	1	210983	218252161 2/26/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$9.44	
	1	210983	218252161 2/26/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$9.44	
	1	210983	218252161 2/26/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$9.44	
	1	210983	218252161 2/26/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$2.91	
Check #: 0						
PO/Invoice Total: \$50.11						
Check Group:						
	1	210988	218285887 3/1/2021	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$16.76	
	5	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$10.25	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085      03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSERT 1/85	1	210988	218285887 3/1/2021	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$1.52
COVER, REPORT RED	5	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$10.25
FASTAB HANGING FOLDERS, GREEN	1	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$15.37
FASTAB HANGING FOLDERS, GREEN	1	210988	218285887 3/1/2021	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$15.37
FASTAB HANGING FOLDERS, YELLOW	1	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$15.37
FASTAB HANGING FOLDERS, YELLOW	1	210988	218285887 3/1/2021	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$15.37
NOTEBOOK SPIRAL RED	2	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$3.00
NOTEBOOK, SPIRAL BLUE	2	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$5.68
NOTEBOOK, WIDERLD	1	210988	218285887 3/1/2021	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$10.23
FOLDER, HANGING 1/5 CUT	1	210988	218285887 3/1/2021	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$4.99
Check #: 0					
PO/Invoice Total:					\$124.16
Check Group:					
Duracell Coppertop AA Alkaline Batteries 24/Bx	1	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$11.19
Duracell Coppertop AAA Alkaline Batteries 24/Bx	2	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$22.38
Uniball VISION ELITE Stick Roller Ball Pen, Micro 0.5mm, Assorted Ink, Black Barrel	1	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$17.37

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1085

03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Uniball Vision Elite BLX Series Rollerball Pen, .5mm 5/ST	1	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$14.08
Uniball Vision Elifete BLX Series R12.48rollerball Pen, .8mm, Assorted, 5/ST	1	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$12.48
Fellowes Flex Arm Weighted Base Copyholder Plastic 150 Sheet, Platinum	1	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$33.35
BIC Intensity Marker Pen, Fine, 0.4mm, Assorted ink, 21/Set	1	211008	218480590 3/8/2021	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$25.27
Check #: 0					
PO/InvoiceTotal:					\$136.12
Vendor Total:					\$679.96
WASTE MANAGEMENT OF MA					
Check Group: 015429					
FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL	1317.21	210238	4346278-1954-4 2/25/2021	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$1,317.21
FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL	273.1	210238	4346687-1954-6 2/25/2021	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$273.10
FY 21 RECYCLING FOR THE MIDDLE SCHOOL	320.62	210238	4346688-1954-4 2/25/2021	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$320.82
Check #: 0					
PO/InvoiceTotal:					\$1,911.13
Vendor Total:					\$1,911.13
WEX BANK					
Check Group:					
FY21 GASOLINE PURCHASE FOR HIGH SCHOOL	470.19	210330	70501786 2/28/2021	01.5.4210.31.650.36200 OTHER: GAS/MOTOR OIL	\$470.19
FY21 GASOLINE PURCHASE FOR MIDDLE SCHOOL	355.41	210330	70501786 2/28/2021	01.5.4210.21.650.36200 OTHER: GAS/MOTOR OIL	\$355.41

# King Philip Regional School District

Voucher Batch Number: 1085      03/15/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Account      Invoice      Invoice      Amount

Date

PO No.

QTY

Vendor #

FY21 GASOLINE PURCHASE FOR SPED VAN      36,01      210330      70501786      01.5.4230.13.650.36500      \$36.01

2/28/2021      OTHER: GAS/OIL/LUBRICATION

Check #: 0

PO/Invoice Total: \$861.61

Vendor Total: \$861.61

Wilder, Kourtne M

Check Group:

HIGHLY EFFECTIVE QUESTIONING STRATEGIES FOR TEACHERS      1      211007      HIGHLY EFFECTIVE ?      01.5.2356.31.635.31900      \$359.20

GREENVILLE UNIVERSITY ONLINE WINTER/SPRING 2021

3/5/2021

OTHER: PROF DEV COURSE REIMB - TEACHERS

Check #: 0

PO/Invoice Total: \$359.20

Vendor Total: \$359.20

Williams, Keith G

Check Group:

EDUCATOR PLAN FOR SMORE NEWSLETTER      1      211000      SMORE NEWS LETTER      01.5.2440.21.634.10300      \$79.00

3/1/2021      DUES & FEES: ENGLISH

Check #: 0

PO/Invoice Total: \$79.00

Vendor Total: \$79.00

WITUNSKI, MICHAEL

Check Group:

Game Officials: Ice Hockey - B      1      0      011021 BOYS ICE      52.5.3510.31.335.22000      \$64.00

3/1/2021      Game Officials: Ice Hockey - B

Check #: 0

PO/Invoice Total: \$64.00

Vendor Total: \$64.00

# King Philip Regional School District

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Voucher Batch Number: 1085

03/15/2021

Amount

Vendor #      QTY      PO No.      Invoice Date      Invoice      Account

Grand Total: \$862,557.33

End of Report

