

Warrant 4/B

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1051

Voucher Date: 12/07/2020

Prepared By:

Printed: 12/04/2020 08:54:02 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$192,175.90 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	\$165,792.02
16	GRANT 102 - CORONAVIRUS RELIEF FUND	\$7,323.57
17	GRANT 114 - SUMMER-VACATION LEARNING	\$4,575.00
51	MUSIC PROGRAMS	\$198.00

Voucher No: 1051

Voucher Date: 12/07/2020

Fund		Amount
52	ATHLETICS	\$5,128.31
53	DECA PROGRAMS	\$570.00
54	DRAMATIC ARTS	\$99.00
65	STUDENT ACTIVITIES - KPHS	\$100.00
66	STUDENT ACTIVITIES - KPMS	\$1,900.00
67	PARKING & TRAFFIC	\$6,490.00
		<hr/> \$192,175.90

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/7/2020 **To Date:** 12/7/2020
From Check: 29598 **To Check:** 29676
From Voucher: 1051 **To Voucher:** 1051

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29598	12/07/2020	AASA MEMBERSHIP	\$470.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29599	12/07/2020	AIRGAS USA LLC	\$1,195.28	1051	Not Printed	Expense	<input type="checkbox"/>		
29600	12/07/2020	ALLIED AUTO PARTS CO	\$68.51	1051	Not Printed	Expense	<input type="checkbox"/>		
29601	12/07/2020	ALLY	\$766.39	1051	Not Printed	Expense	<input type="checkbox"/>		
29602	12/07/2020	ALTUS DENTAL INSURANCE CO INC	\$11,386.82	1051	Not Printed	Expense	<input type="checkbox"/>		
29603	12/07/2020	ASSOCIATED ELEVATOR COMPANIES, INC.	\$195.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29604	12/07/2020	BI COUNTY COLLABORATIVE	\$100.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29605	12/07/2020	BOIS, LYNN	\$175.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29606	12/07/2020	BOIVIN ELECTRIC LLC	\$680.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29607	12/07/2020	BOSTON MUTUAL LIFE INS CO-G	\$2,303.30	1051	Not Printed	Expense	<input type="checkbox"/>		
29608	12/07/2020	BRANDADVANTAGE	\$570.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29609	12/07/2020	BUCKLEY, DONALD	\$64.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29610	12/07/2020	BWPO ORTHOPEDICS	\$4,226.25	1051	Not Printed	Expense	<input type="checkbox"/>		
29611	12/07/2020	CAROLINA BIOLOGICAL SUPPLY CO	\$222.84	1051	Not Printed	Expense	<input type="checkbox"/>		
29612	12/07/2020	CINTAS CORPORATION 756	\$101.92	1051	Not Printed	Expense	<input type="checkbox"/>		
29613	12/07/2020	COLLINS SPORTS MEDICINE	\$11,160.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29614	12/07/2020	COMM OF MASS DEPT OF PUBLIC HEALTH	\$300.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29615	12/07/2020	COMMERCE BANK - COMMERCIAL CARDS	\$6,381.64	1051	Not Printed	Expense	<input type="checkbox"/>		
29616	12/07/2020	COMMONWEALTH OF MASSACHUSETTS	\$150.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29617	12/07/2020	COMTRONICS	\$692.65	1051	Not Printed	Expense	<input type="checkbox"/>		
29618	12/07/2020	CONWAY TECHNOLOGY GROUP	\$78.00	1051	Not Printed	Expense	<input type="checkbox"/>		

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From Date: 12/7/2020 **To Date:** 12/7/2020
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29619	12/07/2020	CROWLEY'S POWER EQUIPMENT INC	\$71.97	1051	Not Printed	Expense	<input type="checkbox"/>		
29620	12/07/2020	DADDARIO HARDWARE INC	\$270.66	1051	Not Printed	Expense	<input type="checkbox"/>		
29621	12/07/2020	DELTAMATH SOLUTIONS	\$585.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29622	12/07/2020	DION, RENE J	\$64.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29623	12/07/2020	DMSE SPORTS INC	\$6,490.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29624	12/07/2020	EAGLE LEASING CO	\$833.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29625	12/07/2020	EDULASTIC INC	\$900.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29626	12/07/2020	ENE SYSTEMS, INC	\$2,015.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29627	12/07/2020	EVERSOURCE	\$239.89	1051	Not Printed	Expense	<input type="checkbox"/>		
29628	12/07/2020	F & W PEST CONTROL INC.	\$95.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29629	12/07/2020	FERRIS, BRIAN	\$151.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29630	12/07/2020	FIRESTONE BUILDING PRODUCTS	\$598.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29631	12/07/2020	FLINN SCIENTIFIC INC.	\$1,021.45	1051	Not Printed	Expense	<input type="checkbox"/>		
29632	12/07/2020	G&C PLUMBING & HEATING LLC	\$3,672.50	1051	Not Printed	Expense	<input type="checkbox"/>		
29633	12/07/2020	GRAINGER	\$838.13	1051	Not Printed	Expense	<input type="checkbox"/>		
29634	12/07/2020	HRC TOTAL SOLUTIONS	\$37,041.91	1051	Not Printed	Expense	<input type="checkbox"/>		
29635	12/07/2020	J BRIAN DAY CARPET	\$2,353.55	1051	Not Printed	Expense	<input type="checkbox"/>		
29636	12/07/2020	J.W. PEPPER & SONS, INC.	\$974.84	1051	Not Printed	Expense	<input type="checkbox"/>		
29637	12/07/2020	JEMCO DISPOSAL SERVICE INC	\$578.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29638	12/07/2020	KENNEDY INDUSTRIES INC	\$106.06	1051	Not Printed	Expense	<input type="checkbox"/>		
29639	12/07/2020	KUBOTA LEASING	\$652.04	1051	Not Printed	Expense	<input type="checkbox"/>		
29640	12/07/2020	LAWLER, THOMAS	\$181.85	1051	Not Printed	Expense	<input type="checkbox"/>		
29641	12/07/2020	LIKARR MAINTENANCE SYSTEMS	\$4,970.02	1051	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29642	12/07/2020	LYONS, JOHN J	\$64.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29643	12/07/2020	MA SCHOOL COUNSELORS ASSOCIATION	\$225.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29644	12/07/2020	MAKE MUSIC, INC.	\$1,240.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29645	12/07/2020	MARTINS, JOHN C	\$87.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29646	12/07/2020	MASSACHUSETTS VSP	\$666.92	1051	Not Printed	Expense	<input type="checkbox"/>		
29647	12/07/2020	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	\$383.26	1051	Not Printed	Expense	<input type="checkbox"/>		
29648	12/07/2020	MCI	\$35.64	1051	Not Printed	Expense	<input type="checkbox"/>		
29649	12/07/2020	MECHANICAL AIR CONTROL INC	\$1,189.75	1051	Not Printed	Expense	<input type="checkbox"/>		
29650	12/07/2020	METROPOLITAN TELEPHONE CO INC	\$359.88	1051	Not Printed	Expense	<input type="checkbox"/>		
29651	12/07/2020	MICHAEL DIDONATO,RPT	\$300.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29652	12/07/2020	MMA PARTNERSHIP PROGRAM	\$485.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29653	12/07/2020	MMEA SOUTH EASTERN DISTRICT	\$495.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29654	12/07/2020	MUNN, DEANNE	\$151.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29655	12/07/2020	NASCO-FORT ATKINS	\$3,323.05	1051	Not Printed	Expense	<input type="checkbox"/>		
29656	12/07/2020	NATIONAL GRID	\$721.70	1051	Not Printed	Expense	<input type="checkbox"/>		
29657	12/07/2020	NEXVORTEX INC	\$636.83	1051	Not Printed	Expense	<input type="checkbox"/>		
29658	12/07/2020	NOONAN BROTHERS PETROLEUM, INC	\$7,604.67	1051	Not Printed	Expense	<input type="checkbox"/>		
29659	12/07/2020	NORFOLK POWER EQUIPMENT, INC.	\$54.10	1051	Not Printed	Expense	<input type="checkbox"/>		
29660	12/07/2020	NWEA	\$4,575.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29661	12/07/2020	OLIVER, JOSEPH J	\$87.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29662	12/07/2020	PAYNE, PATRICK	\$64.00	1051	Not Printed	Expense	<input type="checkbox"/>		

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29663	12/07/2020	PURE FLO	\$350.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29664	12/07/2020	RICOH USA	\$1,900.55	1051	Not Printed	Expense	<input type="checkbox"/>		
29665	12/07/2020	ROBITAILLE, PAUL	\$64.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29666	12/07/2020	SCHOLASTIC	\$329.67	1051	Not Printed	Expense	<input type="checkbox"/>		
29667	12/07/2020	SIGNET ELECTRONIC SYSTEMS,INC	\$428.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29668	12/07/2020	SILVERSCRIPT INSURANCE COMPANY	\$44,760.34	1051	Not Printed	Expense	<input type="checkbox"/>		
29669	12/07/2020	THE COLLEGE BOARDS	\$400.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29670	12/07/2020	TRANE U S INC	\$5,817.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29671	12/07/2020	UNUM LIFE INSURANCE	\$6,862.86	1051	Not Printed	Expense	<input type="checkbox"/>		
29672	12/07/2020	VERIZON BUSINESS	\$0.64	1051	Not Printed	Expense	<input type="checkbox"/>		
29673	12/07/2020	VHS, INC	\$300.00	1051	Not Printed	Expense	<input type="checkbox"/>		
29674	12/07/2020	W.B. MASON CO., INC.	\$611.23	1051	Not Printed	Expense	<input type="checkbox"/>		
29675	12/07/2020	WASTE MANAGEMENT OF MA	\$1,521.34	1051	Not Printed	Expense	<input type="checkbox"/>		
29676	12/07/2020	Wickstrom, Gregory L	\$90.00	1051	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$192,175.90						

End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

AASA MEMBERSHIP 011972

Check Group:

AASA ACTIVE MEMBERSHIP FOR PAUL A ZINNI

1 210751

598700 RENEWAL 10/29/2020

01.5.1210.00.634.31200

\$470.00

OTHER: DUES,PUBLICATIONS

Check #: 0

PO/Invoice Total: \$470.00

Vendor Total: \$470.00

AIRGAS USA LLC

015614

Check Group:

BLANKET FOR PROPANE IN CAFETERIA

1195.28 210740

9107036515 11/11/2020

01.5.4130.21.662.35200 OTHER: DIESEL/PROPANE

\$1,195.28

Check #: 0

PO/Invoice Total: \$1,195.28

Vendor Total: \$1,195.28

ALLIED AUTO PARTS CO

000024

Check Group:

Vehicle Replacement Parts

-0.49 210232

40CR002480 11/13/2020

01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS

(\$0.49)

Vehicle Replacement Parts

69 210232

40NV018851 11/13/2020

01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS

\$69.00

Check #: 0

PO/Invoice Total: \$68.51

Vendor Total: \$68.51

ALLY

Check Group:

FY21 MONTHLY AUTO PAYMENT

1 210094

6119+27022552 DEC20 11/19/2020

01.5.4210.00.651.36200

\$766.39

OTHER: GROUNDS VEHICLES

Check #: 0

PO/Invoice Total: \$766.39

Page: 1

Report: rptAPVoucherDetail

8:54:09 AM

Printed: 12/04/2020

2020.3.09

King Philip Regional School District

Voucher Batch Number: 1051 12/07/2020

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

ALTUS DENTAL INSURANCE CO INC										Vendor Total:	\$766.39
Check Group:											
ALTUS-DENTAL		1	0	15730001202012	01.2.0493.00.000.00000	11/16/2020	263927	01.5.4230.31.476.36600			\$2,236.36
ALTUS-DENTAL		1	0	15730002202012	01.2.0493.00.000.00000	11/16/2020	11/30/2020	CONTR: REPAIRS- ELEVATORS			\$9,150.46
Check #: 0											
PO/InvoiceTotal:										\$11,386.82	
Vendor Total:										\$11,386.82	

ASSOCIATED ELEVATOR COMPANIES, INC.

Check Group:

FY21 LUBRICATION SERVICE AGREEMENT											
		1	210303	263927	01.5.4230.31.476.36600	11/30/2020	11/30/2020	CONTR: REPAIRS- ELEVATORS			\$195.00
Check #: 0											
PO/InvoiceTotal:										\$195.00	
Vendor Total:										\$195.00	

BI COUNTY COLLABORATIVE

Check Group:

REGISTRATION FOR PAUL ZINNI AND SUSAN GILSON TO ATTEND THE LEGAL WORKSHOP ON CONFIDENTIALITY DURING COVID-19 NOVEMBER 17, 2020											
		1	210713	36550	01.5.1210.00.601.31200	11/18/2020	11/18/2020	OTHER: CONFERENCES/WORKSHOPS			\$25.00
REGISTRATION FOR PAUL ZINNI AND SUSAN GILSON TO ATTEND THE LEGAL WORKSHOP ON CONFIDENTIALITY DURING COVID-19 NOVEMBER 17, 2020											
		1	210713	36550	01.5.1220.00.601.31200	11/18/2020	11/18/2020	OTHER: CONFERENCES/WORKSHOPS			\$25.00
REGISTRATION FOR LARRY AZER ND CAROLYN COLLINS TO ATTEND THE LEGAL WORKSHOP ON CONFIDENTIALITY DURING COVID-19 NOVEMBER 17, 2020											
		1	210713	36550	01.5.1410.00.601.31800	11/18/2020	11/18/2020	OTHER: CONFERENCES/WORKSHOPS			\$25.00
REGISTRATION FOR LARRY AZER ND CAROLYN COLLINS TO ATTEND THE LEGAL WORKSHOP ON CONFIDENTIALITY DURING COVID-19 NOVEMBER 17, 2020											
		1	210713	11/18/2020	OTHER: CONFERENCES/WORKSHOPS	11/18/2020	11/18/2020	OTHER: CONFERENCES/WORKSHOPS			\$25.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
012979	1	210713	36550	01.5.1420.00.601.33500	\$25.00
REGISTRATION FOR LARRY AZER ND CAROLYN COLLINS TO ATTEND THE LEGAL WORKSHOP ON CONFIDENTIALITY DURING COVID-19 NOVEMBER 17, 2020					
OTHER: CONFERENCES/WORKSHOPS					
Check #: 0					
PO/Invoice Total:					\$100.00
Vendor Total:					\$100.00
BOIS, LYNN					
Check Group:					
012979	1	210771	REIMBURSE MATH PROG 12/4/2020	01.5.2440.21.634.10600	\$100.00
EDULASTICS MATH PROGRAM					
DUES & FEES: MATH					
012979	1	210771	REIMBURSE MATH PROG 12/4/2020	01.5.2440.21.634.10600	\$75.00
DELTA MATH PLATFORM					
DUES & FEES: MATH					
Check #: 0					
PO/Invoice Total:					\$175.00
Vendor Total:					\$175.00
BOVIN ELECTRIC LLC					
Check Group:					
002636	340	210237	26389	01.5.4220.21.460.36300	\$340.00
FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL					
CONTR: REPAIRS- ELECTRICAL					
002636	340	210237	26391	01.5.4220.21.460.36300	\$340.00
FY21 ELECTRIC SERVICES FOR THE MIDDLE SCHOOL					
CONTR: REPAIRS- ELECTRICAL					
Check #: 0					
PO/Invoice Total:					\$680.00
Vendor Total:					\$680.00
BOSTON MUTUAL LIFE INS CO-G					
Check Group:					
000725	1	0	0000131 DIV 1 DEC 20	01.2.0476.00.000.00000	\$1,124.80
BOSTON MUTUAL					
BOSTON MUTUAL					

King Philip Regional School District

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Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTON MUTUAL	1	0	0000131 DIV 2 DEC 20	01.2.0476.00.000.00000	\$310.80
BOSTON MUTUAL	1	0	11/20/2020	BOSTON MUTUAL	\$867.70
			0000131 DIV 3 DEC 20	01.2.0476.00.000.00000	
			11/20/2020	BOSTON MUTUAL	
			Check #: 0		
			PO/Invoice Total:		\$2,303.30
			Vendor Total:		\$2,303.30
BRANDADVANTAGE					
Check Group:					
Gildan T-Shirts	100	210708	11420KPDECA 11/4/2020	53.5.2300.31.540.13400 SUPPLIES - MARKETING	\$570.00
			Check #: 0		
			PO/Invoice Total:		\$570.00
			Vendor Total:		\$570.00
BUCKLEY, DONALD					
Check Group:					
Game Officials: Soccer - G	1	0	110320 GIRLS SOCCER 11/16/2020	52.5.3510.31.335.22300 Game Officials: Soccer - G	\$64.00
			Check #: 0		
			PO/Invoice Total:		\$64.00
			Vendor Total:		\$64.00
BWPO ORTHOPEDICS					
Check Group:					
FY2021 PROFESSIONAL SERVICE AGREEMENT CERTIFIED ATHLETIC TRAINER SERVICES EFFECTIVE AUGUST 2020 THRU ACADEMIC YEARS AUGUST 13, 2021	1	210171	IN01623667	52.5.3510.31.350.23730	\$4,226.25
			12/1/2020	SALARY: ATHLETICS TRAINER	
			Check #: 0		

King Philip Regional School District

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Fiscal Year: 2020-2021

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Description

Voucher Batch Number: 1051

12/07/2020

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
011771					
CAROLINA BIOLOGICAL SUPPLY CO					
Check Group:					
AP ENZ ACT MATERIAL KIT	2	210003	51212854RI 11/9/2020	01.5.2430.31.502.11000 SUPPLIES: SCIENCE	\$222.84
Check #: 0					
PO/Invoice Total:					\$4,226.25
Vendor Total:					\$4,226.25
CINTAS CORPORATION 756					
Check Group:					
FY21 DUST MOP SERVICE FOR THE HIGH SCHOOL 70-24" DUST MOPS 30-36" 20-60" (@.550/EA PLUS \$5.71 SERVICE CHARGE PER DELIVERY)	1	210446	4064137684	01.5.4110.31.541.35000	\$63.21
Check #: 0					
PO/Invoice Total:					\$222.84
Vendor Total:					\$222.84
FY21 DUST MOP SERVICE FOR THE MIDDLE SCHOOL 30-24" DUST MOPS 10- 36" 20 -60" (@.550/EA PLUS SERVICE CHARGE OF 5.71 PER DELIVERY)	1	210446	10/12/2020 4067941680	SUPPLIES: CLEANING 01.5.4110.21.541.35000	\$38.71
Check #: 0					
PO/Invoice Total:					\$101.92
Vendor Total:					\$101.92
COLLINS SPORTS MEDICINE					
Check Group:					
SUPER SANI CLOTH GERMICIDAL WIPE 6"X6" 160/TUB PURPLE TOP	720	210550	379055 11/16/2020	01.5.4110.31.541.35000 SUPPLIES: CLEANING	\$11,160.00
Check #: 0					

King Philip Regional School District

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Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$11,160.00

Vendor Total: \$11,160.00

COMM OF MASS DEPT OF PUBLIC HEALTH 012693

Check Group:

COMMONWEALTH OF MA DEPARTMENT OF PUBLIC
HEALTH, BUREAU OF HEALTH PROFESSIONS
LICENSURE DRUG CONTROL PROGRAM

DONNA LIPINER 01.5.3200.21.634.41400

\$300.00

10/15/2020 DUES & FEES: NURSE

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

COMMERCE BANK - COMMERCIAL CARDS

Check Group:

OTHER: RECRUITMENT

1 0 OUTSTANDING 01.5.1420.00.603.33500
12/3/2020 OTHER: RECRUITMENT

\$5.64

Check #: 0

PO/InvoiceTotal: \$5.64

Check Group:

PAUL'S ZOOM

42.5 210350 ZOOM 01.5.1450.00.546.37500
10/28/2020 SUPPLIES: SOFTWARE

\$42.50

Check #: 0

PO/InvoiceTotal: \$42.50

Check Group:

TELEHEALTH CERTIFICATION TRAINING FOR MENTAL
HEALTH PROFESSIONALS
PAT DENNIS, JEN ROMAN, LAEAH BARRY, JENILEE
SPINELLI, AMANDA MCMORROW

CREDIT TAKEN 01.5.2356.00.636.31900
TWICE

\$130.00

9/2/2020 OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/InvoiceTotal: \$130.00

Check Group:

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1051

12/07/2020

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEED EMPLOYMENT AD FOR FY21					
	3994.88	210569	EMPLOYMENT ADS 12/3/2020	01.5.1420.00.603.33500 OTHER: RECRUITMENT	\$3,994.88
				Check #: 0	
				PO/Invoice Total:	\$3,994.88
Check Group:					
Covid 19 Education Safety Manager Certificate Program through Education Admin Web Advisor					
	1	210723	EDU ADMIN WEBINAR 11/13/2020	01.5.4210.00.601.36200 OTHER: TRAINING/WORKSHOPS	\$249.00
				Check #: 0	
				PO/Invoice Total:	\$249.00
Check Group:					
THANKSGIVING DONATIONS (STOP AND SHOP GIFT CARDS)					
	9	210753	GIFT CARDS 12/3/2020	66.5.3520.21.000.00000 STUDENT ACTIVITIES EXPENSE KPMS	\$900.00
Check Group:					
THANKSGIVING DONATIONS (MARKET BASKET GIFT CARDS)					
	10	210753	GIFT CARDS 12/3/2020	66.5.3520.21.000.00000 STUDENT ACTIVITIES EXPENSE KPMS	\$1,000.00
				Check #: 0	
				PO/Invoice Total:	\$1,900.00
Check Group:					
OIG MCPPO courses. Winter procurement/emergency procurement.					
	2	210768	MA INSPECTOR GEN 11/23/2020	01.5.4210.00.601.36200 OTHER: TRAINING/WORKSHOPS	\$59.62
				Check #: 0	
				PO/Invoice Total:	\$59.62
Check Group:					
COMMONWEALTH OF MASSACHUSETTS					
	2	210750	WICKSTROM HOIST APP 12/3/2020	01.5.4210.00.601.36200 OTHER: TRAINING/WORKSHOPS	\$150.00
				Check #: 0	
				Vendor Total:	\$6,381.64

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051 12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
015431					\$150.00
COMTRONICS					
Check Group:					
Motorola XPR3500e two way district radios	1	210404	412995	01.5.3600.31.502.37100	\$576.25
			11/20/2020	SUPPLIES: SAFETY & SECURITY	
Add IP site connect capability	1	210404	412995	01.5.3600.31.502.37100	\$66.40
			11/20/2020	SUPPLIES: SAFETY & SECURITY	
Program portable radio- all channels- install firmware upgrade	1	210404	412995	01.5.3600.31.502.37100	\$50.00
			11/20/2020	SUPPLIES: SAFETY & SECURITY	
				Check #: 0	
PO/InvoiceTotal: \$150.00					
Vendor Total: \$150.00					
CONWAY TECHNOLOGY GROUP					
Check Group:					
KON COPIER	1	210278	IN2630802	01.5.2453.21.472.38000	\$39.00
N1083					
SERIAL #A1UE01102842					
KON COPIER N1085	1	210278	11/19/2020	CONTR: COPIER SERVICE	\$39.00
SERIAL #A1UE01104938			IN2630802	01.5.2453.31.472.38000	
			11/19/2020	CONTR: COPIER SERVICE	
				Check #: 0	
PO/InvoiceTotal: \$78.00					
Vendor Total: \$78.00					
CROWLEY'S POWER EQUIPMENT INC					
Check Group:					
Equipment parts for cub cadet and echo grounds tools.	71.97	210766	85022	01.5.4210.21.539.36200	\$71.97
			10/26/2020	SUPPLIES: EQUIPMENT PARTS	
				Check #: 0	
PO/InvoiceTotal: \$71.97					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

DADDARIO HARDWARE INC Vendor Total: \$71.97

Check Group:
 HS repair supplies for buildings blanket 142.96 210720 080843 01.5.4220.31.543.36300 \$142.96
 10/27/2020 SUPPLIES: GENERAL REPAIR
 HS repair supplies for buildings blanket 127.7 210720 080996 01.5.4220.31.543.36300 \$127.70
 11/2/2020 SUPPLIES: GENERAL REPAIR
 Check #: 0

PO/Invoice Total: \$270.66

Vendor Total: \$270.66

DELTAMATH SOLUTIONS

Check Group:

DELTAMATH SUBSCRIPTION FEE FOR MIDDLE SCHOOL 9 210702 4436 01.5.2440.21.634.10600 \$585.00
 11/16/2020 DUES & FEES: MATH
 Check #: 0

PO/Invoice Total: \$585.00

Vendor Total: \$585.00

DION, RENE J

Check Group:

Game Officials: Field Hockey 1 0 110220 FIELD HOCKEY 52.5.3510.31.335.21600 \$64.00
 11/16/2020 Game Officials: Field Hockey
 Check #: 0

PO/Invoice Total: \$64.00

Vendor Total: \$64.00

DMSE SPORTS INC

Check Group:

Steel barricades 44"x10' 20 210598 KPHS TRAFFIC MGMT 67.5.4210.31.400.35300 \$1,500.00
 11/13/2020 CONTRACT SVCS: KPHS PARKING

King Philip Regional School District

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Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36" DOT wide body cone	100	210598	KPHS TRAFFIC MGMNT 11/13/2020	67.5.4210.31.400.35300	\$900.00
42" DOT Looper cone	50	210598	KPHS TRAFFIC MGMNT 11/13/2020	CONTRACT SVCS: KPHS PARKING 67.5.4210.31.400.35300	\$600.00
36"x24" A Frame signage board	18	210598	KPHS TRAFFIC MGMNT 11/13/2020	CONTRACT SVCS: KPHS PARKING 67.5.4210.31.400.35300	\$810.00
36"x24" signage- 4mm coroplast w reflective lettering.	18	210598	KPHS TRAFFIC MGMNT 11/13/2020	CONTRACT SVCS: KPHS PARKING 67.5.4210.31.400.35300	\$900.00
96"x48" Dibond Printed Sign includes track system, 8 slide in/out signs and shipping	1	210598	KPHS TRAFFIC MGMNT 11/13/2020	CONTRACT SVCS: KPHS PARKING 67.5.4210.31.400.35300	\$1,500.00
Equipment delivery and pickup day rate	1	210598	KPHS TRAFFIC MGMNT 11/13/2020	CONTRACT SVCS: KPHS PARKING 67.5.4210.31.400.35300	\$150.00
25 lb sandbags w/straps (for sandwich boards during wind)	13	210598	KPHS TRAFFIC MGMNT 11/13/2020	CONTRACT SVCS: KPHS PARKING 67.5.4210.31.400.35300	\$130.00
Check #: 0					
EAGLE LEASING CO					PO/Invoice Total: \$6,490.00
Check Group: 015875					
CO40 40' CONTAINER 11-0077D	1	210096	R12220261 11/15/2020	51.5.3520.31.600.10700	\$99.00
CO40 40' CONTAINER 11-0217D	1	210096	R12220261 11/15/2020	EXPENSE: MUSIC STORAGE 54.5.4100.31.540.13800	\$99.00
CO40 40' CONTAINER 11-109D	1	210096	R12220261 11/15/2020	DRAMATIC ARTS - EXPENSE 51.5.3520.31.600.10700	\$99.00
Vendor Total:					\$6,490.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CO40 40' CONTAINER 11-X745 DROPPED OFF IN DECEMBER 2019	1	210096	R12220261	65.5.3520.31.000.00000	\$100.00
Check #: 0					
PO/InvoiceTotal:					\$397.00
Check Group:					
C263266 AND C263267 - 20 foot container x2, CO20, per 4 week rental period. Through FY21 blanket	99	210451	R12224217	01.5.3520.21.531.20300	\$99.00
C263126 AND C263124- 40 foot container x2, CO40, per 4 week rental period through FY21. Blanket	238	210451	R12225218	SUPPLIES: STUDENT ACTIVITIES 01.5.3520.31.531.20300	\$238.00
C263266 AND C263267 - 20 foot container x2, CO20, per 4 week rental period. Through FY21 blanket	99	210451	R12229359	SUPPLIES: STUDENT ACTIVITIES 01.5.3520.21.531.20300	\$99.00
Check #: 0					
PO/InvoiceTotal:					\$436.00
Vendor Total:					\$833.00
EDULASTIC INC					
Check Group:					
EDULASTIC TEACHER PREMIUM FEE FOR MIDDLE SCHOOL	9	210703	INV-4888	01.5.2440.21.634.10600	\$900.00
DUES & FEES: MATH					
Check #: 0					
PO/InvoiceTotal:					\$900.00
Vendor Total:					\$900.00
ENE SYSTEMS, INC					
Check Group:					
FRONT AUTOMATIC DOOR NOT WORKING. TECH TROUBLE SHOOT FOUND BAD POWER SUPPLY. INSTALL AND PROGRAM NEW POWER SUPPLY. D	1	210457	125213	01.5.4225.21.457.36400	\$1,629.00
CONTR: REPAIRS - ALARM SYSTEMS					
Check #: 0					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051 12/07/2020

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: on 9/21./20 camera and footbell at front door not working. tech found wires in back of control had broke off. rewired board.					
	1	210733	125214	01.5.3600.21.550.37100	\$386.00
			11/10/2020	EQUIPMENT: SAFETY & SECURITY	
			Check #: 0		
				PO/InvoiceTotal:	\$1,629.00
EVERSOURCE					
				Check #: 0	
				PO/InvoiceTotal:	\$386.00
				Vendor Total:	\$2,015.00
Check Group:					
	222.92	210297	2595 202 1001 NOV 20	01.5.4130.21.661.35200	\$222.92
			11/27/2020	OTHER: ELECTRICITY	
	8	210297	2756 570 0013 NOV 20	01.5.4130.21.661.35200	\$8.00
			11/27/2020	OTHER: ELECTRICITY	
	8.97	210297	2763 586 0011 NOV 20	01.5.4130.21.661.35200	\$8.97
			11/27/2020	OTHER: ELECTRICITY	
				Check #: 0	
				PO/InvoiceTotal:	\$239.89
				Vendor Total:	\$239.89
Check Group:					
	1	210377	1490203	01.5.4220.21.461.36300	\$95.00
			11/18/2020	CONTR: REPAIRS- GENERAL	
				Check #: 0	
				PO/InvoiceTotal:	\$95.00
				Vendor Total:	\$95.00
FERRIS, BRJAN					
				Check Group:	

King Philip Regional School District

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Voucher Batch Number: 1051 12/07/2020

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		111120 FIELD HOCKEY	52.5.3510.31.335.21600	\$151.00
Game Officials: Field Hockey					
Check #: 0					
FIRESTONE BUILDING PRODUCTS Check Group:					
	1	210764	90981038	01.5.4220.21.466.36300	\$598.00
			1/7/2019	CONTR: REPAIRS-ROOF & EXTERIOR	
Check #: 0					
FLINN SCIENTIFIC INC. Check Group:					
011522					
	10	210657	2523222	01.5.2430.31.502.11000	\$17.73
			11/13/2020	SUPPLIES: SCIENCE	
	12	210657	2523222	01.5.2430.31.502.11000	\$22.36
			11/13/2020	SUPPLIES: SCIENCE	
	12	210657	2523222	01.5.2430.31.502.11000	\$81.65
			11/13/2020	SUPPLIES: SCIENCE	
	10	210657	2523222	01.5.2430.31.502.11000	\$80.73
			11/13/2020	SUPPLIES: SCIENCE	
	3	210657	2523222	01.5.2430.31.502.11000	\$66.15
			11/13/2020	SUPPLIES: SCIENCE	
	1	210657	2523222	01.5.2430.31.502.11000	\$655.00
			11/13/2020	SUPPLIES: SCIENCE	
	1	210657	2523222	01.5.2430.31.502.11000	\$14.13
			11/13/2020	SUPPLIES: SCIENCE	
	12	210657	2525134	01.5.2430.31.502.11000	\$83.70
			11/24/2020	SUPPLIES: SCIENCE	

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

PO/Invoice Total: \$598.00
Vendor Total: \$598.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051 12/07/2020

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Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$1,021.45

Vendor Total: \$1,021.45

G&C PLUMBING & HEATING LLC

Check Group:

REPAIR AND REPLACE 3 FLUSHOMETERS. REPLACE
FAUCET AND LINES IN NURSES ROOM. LABOR AND
MATERIAL

01.5.4220.21.465.36300

\$1,010.50

3764 10/11/2020

1 210599

3764

CONTR: REPAIRS- PLUMBING

Check #: 0

PO/InvoiceTotal: \$1,010.50

Check Group:

CLOGGED TOILET. HAD TO REMOVE TOILET FROM
WALL AND SNAKE DRIN. THIS WAS UNSUCCESSFUL.
THEN THEY HAD TO JET THE LINE FROM ROOF
STACK

01.5.4220.21.465.36300

\$1,522.00

3742 11/16/2020

1 210737

3742

CONTR: REPAIRS- PLUMBING

Check #: 0

PO/InvoiceTotal: \$1,522.00

Check Group:

install vacuum breaker kits to 3 faucets. Dishwasher
clogged, snaked and jetted line

01.5.4220.31.465.36300

\$1,140.00

3743 10/29/2020

1 210769

3743

CONTR: REPAIRS- PLUMBING

Check #: 0

PO/InvoiceTotal: \$1,140.00

Vendor Total: \$3,672.50

GRAINGER

Check Group:

MS HVAC SUPPLIES

\$173.26

01.5.4220.21.545.36300

SUPPLIES: HVAC

9715016425 11/13/2020

173.26 210299

9715016433

MS HVAC SUPPLIES

\$173.26

01.5.4220.21.545.36300

SUPPLIES: HVAC

9715016433 11/13/2020

173.26 210299

9715016433

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

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Vendor Remit Name
Description:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS HVAC SUPPLIES	173.26	210299	9717285978 11/16/2020	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$173.26
MS HVAC SUPPLIES	246.4	210299	9721191428 11/18/2020	01.5.4220.21.545.36300 SUPPLIES: HVAC	\$246.40
MS GENERAL REPAIRS	52.2	210299	9721815125 11/18/2020	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$52.20
MS GENERAL REPAIRS	19.75	210299	9722752889 11/19/2020	01.5.4220.21.543.36300 SUPPLIES: GENERAL REPAIR	\$19.75
Check #: 0					
HRC TOTAL SOLUTIONS					PO/Invoice Total: \$838.13
Check Group: WITHHOLDINGS-FSA					Vendor Total: \$838.13
OTHER: HEALTH-ACTIVE					
WITHHOLDINGS-FSA					\$7,273.43
OTHER: HEALTH-ACTIVE					
WITHHOLDINGS-FSA					\$19,100.00
WITHHOLDINGS-FSA					\$522.91
WITHHOLDINGS-FSA					\$10,087.79
WITHHOLDINGS-DCA					\$57.78
Check #: 0					
J BRIAN DAY CARPET					PO/Invoice Total: \$37,041.91
Check Group: Guidance offices carpet cleaning					Vendor Total: \$37,041.91
Guidance offices carpet cleaning					\$234.20

King Philip Regional School District

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Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	210585	39560 10/5/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$417.20
	1	210585	39560 10/5/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$320.00
	1	210585	39560 10/5/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$1,375.80
	1	210585	39560 10/5/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$120.00
	1	210585	39560 10/5/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$444.20
	1	210585	39560 10/5/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	(\$557.86)
Check #: 0					
PO/InvoiceTotal:					\$2,353.55
Vendor Total:					\$2,353.55
	361.94	210244	363091237 11/24/2020	01.5.2440.31.453.10700 CONTR: MUSIC	\$361.94
	612.9	210244	363091709 11/24/2020	01.5.2440.31.453.10700 CONTR: MUSIC	\$612.90
Check #: 0					
PO/InvoiceTotal:					\$974.84
Vendor Total:					\$974.84
	1	210376	182414 11/23/2020	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$578.00
Check #: 0					

J.W. PEPPER & SONS, INC. 002709

Check Group:

Encumbrance: sheet music

Encumbrance: sheet music

JEMCO DISPOSAL SERVICE INC

Check Group:

MS DUMPSTER FOR CLEAN OUT

King Philip Regional School District

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1051

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENNEDY INDUSTRIES INC					
Check Group:					
	1	210681	312115 11/5/2020	52.5.3510.31.531.23100 Supplies: Wrestling	\$578.00
PO/Invoice Total:					\$578.00
Vendor Total:					\$578.00
KUBOTA LEASING					
Check Group:					
	1	210031	4636418 11/12/2020	01.5.4210.00.651.36200 OTHER: GROUNDS VEHICLES	\$652.04
PO/Invoice Total:					\$106.06
Vendor Total:					\$106.06
LAWLER, THOMAS					
Check Group:					
	181.85	210163	FY21 SNEAKERS 11/17/2020	01.5.4110.31.523.35000 SUPPLIES: UNIFORMS	\$181.85
PO/Invoice Total:					\$652.04
Vendor Total:					\$652.04
LIKARR MAINTENANCE SYSTEMS					
Check Group:					
	30	210691	182326 11/19/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$3,923.70
	8	210691	182327 11/19/2020	16.5.4110.00.541.01021 CLEANING SUPPLIES - FC 102	\$1,046.32
PO/Invoice Total:					\$181.85
Vendor Total:					\$181.85

King Philip Regional School District

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Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$4,970.02

Vendor Total: \$4,970.02

LYONS, JOHN J

Check Group:

Game Officials: Soccer - G

1 0 110320 GIRLS
SOCCER 52.5.3510.31.335.22300

Game Officials: Soccer - G

\$64.00

Check #: 0

PO/InvoiceTotal: \$64.00

Vendor Total: \$64.00

MA SCHOOL COUNSELORS ASSOCIATION

012704

Check Group:

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 06260 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 06290 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 06291 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 06292 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 06293 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 117/2020 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Membership for Mallory Connors - Inv# 06260, Jessica
Nutter - Inv# 06290, Julie Habib - Inv# 06293, John Adams
- Inv# 06291, Marissa Falcone - Inv # 06292

1 210721 117/2020 01.5.2710.31.634.41100

\$45.00

11/7/2020 OTHER: DUES & PUBLICATIONS

Check #: 0

PO/InvoiceTotal: \$225.00

King Philip Regional School District

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12/07/2020

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Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

MAKE MUSIC, INC. 015678 Vendor Total: \$225.00

Check Group:

Smart Music: Educator Subscription

1 210245 INV-MM680003 01.5.2440.31.453.10700

11/11/2020 CONTR: MUSIC

\$40.00

Smart Music: Student Subscription

120 210245 INV-MM680003 01.5.2440.31.453.10700

11/11/2020 CONTR: MUSIC

\$1,200.00

Check #: 0

PO/Invoice Total: \$1,240.00

Vendor Total: \$1,240.00

MARTINS, JOHN C

Check Group:

Game Officials:

1 0 110420 BOYS 52.5.3510.31.335.22200

SOCCER 11/16/2020

Game Officials: Soccer - B

\$87.00

Check #: 0

PO/Invoice Total: \$87.00

Vendor Total: \$87.00

MASSACHUSETTS VSP

Check Group:

VSP-VISION

1 0 810928430 01.2.0494.00.000.00000

11/19/2020 VSP-VISION

\$666.92

Check #: 0

PO/Invoice Total: \$666.92

Vendor Total: \$666.92

MCGRAW HILL SCHOOL EDUCATION HOLDINGS 012017

Check Group:

CUS MA UNITED STATES MA GOVERNMENT CIVIC LIFE GRADE 8 TEACHER EDITION 2020

3 210675 115430808001 01.5.2410.21.506.11100

11/3/2020 TEXTBOOKS: SOCIAL STUDIES

\$349.47

King Philip Regional School District

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SHIPPING					
	1	210675	115430808001 11/3/2020	01.5.2410.21.506.11100 TEXTBOOKS: SOCIAL STUDIES	\$33.79
			Check #: 0		
				PO/InvoiceTotal:	\$383.26
				Vendor Total:	\$383.26
MCI					
Check Group:					
HS FAX	35.64	210282	508-384-1006 NOV 20 11/17/2020	01.5.4130.31.665.35200 OTHER: TELEPHONE	\$35.64
			Check #: 0		
				PO/InvoiceTotal:	\$35.64
				Vendor Total:	\$35.64
MECHANICAL AIR CONTROL INC					
Check Group:					
Service call for HV2 in the kitchen	10	210736	28565 11/13/2020	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$1,180.00
service call for HV2 located in the kitchen	1	210736	28565 11/13/2020	01.5.4220.31.463.36300 CONTR: REPAIRS- HVAC	\$9.75
			Check #: 0		
				PO/InvoiceTotal:	\$1,189.75
				Vendor Total:	\$1,189.75
METROPOLITAN TELEPHONE CO INC					
Check Group:					
6920 IP Single line Phone MIT- 3648 for classrooms	12	210700	185297 11/10/2020	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$359.88
			Check #: 0		
				PO/InvoiceTotal:	\$359.88
				Vendor Total:	\$359.88

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Encumbrance: Piano repair & tuning	300	210246	11-18-2020	01.5.2440.31.453.10700	\$300.00
			11/18/2020	CONTR: MUSIC	
				Check #: 0	
				PO/Invoice Total:	\$300.00
				Vendor Total:	\$300.00

MMA PARTNERSHIP PROGRAM

Check Group:

FY21 MMA BUSINESS PARTNER PROGRAM	1	210754	120165	01.5.1410.00.634.31800	\$485.00
NOV 1, 2020 - OCT 31, 2021			11/1/2020	OTHER: DJES, PUBLICATIONS	
				Check #: 0	
				PO/Invoice Total:	\$485.00
				Vendor Total:	\$485.00

MMEA SOUTH EASTERN DISTRICT

Check Group:

Registrations: Senior District Auditions	33	210747	43896	01.5.2440.31.453.10700	\$495.00
			11/27/2020	CONTR: MUSIC	
				Check #: 0	
				PO/Invoice Total:	\$495.00
				Vendor Total:	\$495.00

MUNN, DEANNE

Check Group:

Game Officials: Field Hockey	1	0	111120 FIELD HOCKEY	52.5.3510.31.335.21600	\$151.00
			11/16/2020	Game Officials: Field Hockey	
				Check #: 0	
				PO/Invoice Total:	\$151.00
				Vendor Total:	\$151.00

NASCO-FORT ATKINS

Check Group:

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King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Z42179	3	210492	955672	01.5.2430.31.502.10200	\$2,653.56
			11/4/2020	SUPPLIES:ART	
shipping	1	210492	955672	01.5.2430.31.502.10200	\$669.49
			11/4/2020	SUPPLIES:ART	
Check #: 0					
PO/InvoiceTotal:					\$3,323.05
Vendor Total:					\$3,323.05
NATIONAL GRID					
Check Group:					
	11.03	210231	40507-80002	01.5.4130.31.661.35200	\$11.03
			NOV 20	OTHER: ELECTRICITY	
	710.67	210231	89060-75007	01.5.4130.31.661.35200	\$710.67
			NOV 20	OTHER: ELECTRICITY	
			11/9/2020		
Check #: 0					
PO/InvoiceTotal:					\$721.70
Vendor Total:					\$721.70
NEXVORTEX INC					
Check Group:					
	1	210099	815617 NOV 20	01.5.4130.21.665.35200	\$253.25
			12/3/2020	OTHER: TELEPHONE	
	1	210099	815617 NOV 20	01.5.4130.31.665.35200	\$253.25
			12/3/2020	OTHER: TELEPHONE	
	65.16	210099	815617 NOV 20	01.5.4130.21.665.35200	\$65.16
			12/3/2020	OTHER: TELEPHONE	
	65.17	210099	815617 NOV 20	01.5.4130.31.665.35200	\$65.17
			12/3/2020	OTHER: TELEPHONE	
Check #: 0					
PO/InvoiceTotal:					\$636.83

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1051

12/07/2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOONAN BROTHERS PETROLEUM, INC						
Check Group:						
FY 2021 heating oil		7604.67	210168	3167076 11/6/2020	01.5.4120.21.660.37000 OTHER: FUEL OIL	\$7,604.67
						Vendor Total: \$636.83
NORFOLK POWER EQUIPMENT, INC.						
Check Group:						
SUPPLIES: EQUIPMENT PARTS	000042	10.76	210233	P65862 11/12/2020	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$10.76
SUPPLIES: EQUIPMENT PARTS		43.34	210233	P66296 11/18/2020	01.5.4210.31.539.36200 SUPPLIES: EQUIPMENT PARTS	\$43.34
						PO/Invoice Total: \$7,604.67
						Vendor Total: \$7,604.67
NWEA						
Check Group:						
Virtual MAP Accelerator: Using Results in the Classroom (2 Hour Session - Up to 12 Participants)		1	210316	44664 10/1/2020	17.5.2430.00.500.04441 SUPPLIES - GRANT 114	\$750.00
						PO/Invoice Total: \$54.10
						Vendor Total: \$54.10
MAP Accelerator: Winter/Spring 20-21 Usage						
Check Group:						
MAP Accelerator: Winter/Spring 20-21 Usage		765	210317	44663 12/1/2020	17.5.2430.00.500.04441 SUPPLIES - GRANT 114	\$3,825.00
						PO/Invoice Total: \$750.00
						Vendor Total: \$4,575.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051 12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

OLIVER, JOSEPH J

Check Group:

Game Officials: Ice Hockey - B

110420 BOYS
SOCCER
11/16/2020

\$87.00

Game Officials: Soccer - B

Check #: 0

PO/InvoiceTotal: \$87.00

Vendor Total: \$87.00

PAYNE, PATRICK

Check Group:

Game Officials: Soccer - B

100920 BOYS
SOCCER
11/29/2020

\$64.00

Game Officials: Soccer - B

Check #: 0

PO/InvoiceTotal: \$64.00

Vendor Total: \$64.00

PURE FLO

Check Group:

Sewer ejector Service PM schedule bi annually

16241
11/11/2020

\$350.00

Check #: 0

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

RICOH USA

Check Group:

FY21 LEASE FOR MP6503SP DIGITAL COPIERS
MS LIBRARY

104378306
11/20/2020

\$380.11

CONTR: COPIER SERVICE

FY21 LEASE FOR MP6503SP DIGITAL COPIER AT HS
FACULTY LOUNGE

\$380.11

CONTR: COPIER SERVICE

11/20/2020

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 LEASE FOR MP6503SP DIGITAL COPIER AT MS PLANNING ROOM 2	1	210280	1	104378306	01.5.2453.21.472.38000	\$380.11
FY21 LEASE FOR MP6503SP DIGITAL COPIERS AT MS PLANNING ROOM 1	1	210280	1	11/20/2020 104378306	CONTR: COPIER SERVICE 01.5.2453.21.472.38000	\$380.11
FY21 LEASE FOR MP6503SP COPIER AT MS ROOM 300	1	210280	1	11/20/2020 104378306	CONTR: COPIER SERVICE 01.5.2453.21.472.38000	\$380.11
ROBITAILLE, PAUL						
Check Group:						
Game Officials: Field Hockey	1	0	110220 FIELD HOCKEY	52.5.3510.31.335.21600		\$64.00
Game Officials: Field Hockey						
Check #: 0						
PO/Invoice Total:						\$1,900.55
Vendor Total:						\$1,900.55
SCHOLASTIC						
Check Group:						
SCHOLASTIC SCOPE MAGAZINE 2020/2021 (DIGITAL ACCESS)	30	210707	M6936253	01.5.2415.21.503.20200		\$299.70
SHIPPING	1	210707	M6936253	01.5.2415.21.503.20200	SUPPLIES: PERIODICALS	\$29.97
SUPPLIES: PERIODICALS						
Check #: 0						
PO/Invoice Total:						\$64.00
Vendor Total:						\$64.00
SIGNET ELECTRONIC SYSTEMS, INC						
Check Group:						
	014213					\$329.67
PO/Invoice Total:						\$329.67
Vendor Total:						\$329.67

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Central Monitoring Agreement renewal 12/1/2020-
11/30/2021

\$428.00

01.5.4225.31.457.36500

149785

1 210760

11/30/2020

Amount

CONTR: ALARMS

Check #: 0

PO/InvoiceTotal: \$428.00

Vendor Total: \$428.00

SILVERSCRIPT INSURANCE COMPANY

Check Group:

HARVARD HEALTH

\$44,760.34

01.2.0485.00.000.00000

7091699

1 0

013043

HARVARD HEALTH

Check #: 0

PO/InvoiceTotal: \$44,760.34

Vendor Total: \$44,760.34

THE COLLEGE BOARDS

Check Group:

College Board Membership Fee: 2020-2021

\$400.00

01.5.2710.31.634.41100

EA00011727

1 210759

013043

College Board Membership Fee: 2020-2021

Check #: 0

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

TRANE U S INC

Check Group:

24 additional labor hours for the remaining contract
through FY21. Also includes 2 unit vent zone sensors and
replacement

\$5,817.00

01.5.4220.21.463.36300

311298437

5817 210719

015873

24 additional labor hours for the remaining contract
through FY21. Also includes 2 unit vent zone sensors and
replacement

CONTR: REPAIRS- HVAC

Check #: 0

PO/InvoiceTotal: \$5,817.00

Vendor Total: \$5,817.00

UNUM LIFE INSURANCE

Check Group:

014495

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
UNUM	1	0	0570975-070 6 DEC 20	01.2.0474.00.000.00000	\$6,214.27
UNUM	1	0	11/17/2020	UNUM	
UNUM	1	0	0715887-001 7 DEC 20	01.2.0474.00.000.00000	\$648.59
UNUM			11/17/2020	UNUM	
Check #: 0					
PO/Invoice Total:					\$6,862.86
Vendor Total:					\$6,862.86
VERIZON BUSINESS					
Check Group:					
	0.32	210196	00829188	01.5.4130.21.665.35200	\$0.32
FY21 PHONE AND FAX SERVICE FOR THE MIDDLE SCHOOL					
	0.32	210196	11/10/2020	OTHER: TELEPHONE	
			00829188	01.5.4130.31.665.35200	\$0.32
			11/10/2020	OTHER: TELEPHONE	
Check #: 0					
PO/Invoice Total:					\$0.64
Vendor Total:					\$0.64
VHS, INC					
Check Group:					
	4	210761	12733	01.5.2440.31.453.10000	\$300.00
Annual fee for enrollments in AP courses, 4 at \$75 per enrollment					
			11/13/2020	CONTR: VIRTUAL HIGH SCHOOL	
Check #: 0					
PO/Invoice Total:					\$300.00
Vendor Total:					\$300.00
W.B. MASON CO., INC.					
Check Group:					
	1	210588	214825911	01.5.2210.31.501.31700	\$3.24
White out squeeze pen					
			10/21/2020	SUPPLIES: OFFICE	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1051 12/07/2020

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	2	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$15.00
	2	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$34.22
	1	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$31.89
	3	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$146.25
	1	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$6.47
	1	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$6.10
	2	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$9.18
	1	210588	214825911 10/21/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$41.81
	3	210588	215425853 11/10/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$146.25
	1	210588	215425853 11/10/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$6.47
	2	210588	215425853 11/10/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$9.18
	2	210588	215457226 11/11/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$15.00
	2	210588	215457226 11/11/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$34.22
	1	210588	215457226 11/11/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	\$6.10
	-2	210588	CR8515989 11/9/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	(\$15.00)

King Philip Regional School District

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Voucher Batch Number: 1051

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	-2	210588	CR8515989 11/9/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	(\$34.22)
	-3	210588	CR8515989 11/9/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	(\$146.25)
	-1	210588	CR8515989 11/9/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	(\$6.47)
	-1	210588	CR8515989 11/9/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	(\$6.10)
	-2	210588	CR8515989 11/9/2020	01.5.2210.31.501.31700 SUPPLIES: OFFICE	(\$9.18)
Check #: 0					
PO/InvoiceTotal:					\$294.16
Check Group:					
	4	210613	215565518 11/16/2020	01.5.2430.31.502.10300 SUPPLIES: ENGLISH	\$3.36
Check #: 0					
PO/InvoiceTotal:					\$3.36
Check Group:					
	4	210706	215454744 11/11/2020	01.5.2210.21.501.31700 SUPPLIES: OFFICE	\$27.52
	5	210706	215454744 11/11/2020	01.5.2210.21.501.31700 SUPPLIES: OFFICE	\$10.95
	5	210706	215454744 11/11/2020	01.5.2210.21.501.31700 SUPPLIES: OFFICE	\$30.00
	4	210706	CR8528470 11/13/2020	01.5.2210.21.501.31700 SUPPLIES: OFFICE	(\$24.00)
Check #: 0					
PO/InvoiceTotal:					\$44.47

Check Group:

King Philip Regional School District

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	invoice Invoice Date	Account	Amount
Time cards for employees					
	2	210731	215536081 11/13/2020	01.5.4220.31.543.36300 SUPPLIES: GENERAL REPAIR	\$49.70
Check #: 0					
PO/InvoiceTotal:					\$49.70
Check Group:					
JOSELYN DESK PAD 22 X17, 2021	1	210743	215733925 11/20/2020	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$22.55
DELUXE REINFORCED HANGING FILE FOLDERS, GREEN	2	210743	215733925 11/20/2020	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$15.40
IMAGES OF THE SEA MONTHLY DESK PAD CALENDAR 22X17, 2021	1	210743	215733925 11/20/2020	01.5.1410.00.501.31800 SUPPLIES: OFFICE	\$26.77
D1 STANDARD TAPE CARTRIDGE FOR DYMO LABEL MAKER	3	210743	215733925 11/20/2020	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$32.01
ULTRA FLEX SAFE-T RULER	1	210743	215887346 11/25/2020	01.5.1420.00.501.33500 SUPPLIES: OFFICE	\$1.87
Check #: 0					
PO/InvoiceTotal:					\$98.60
Check Group:					
Quality Park 6x9 Catalog Mailing Envelopes, Redi-Strip Self Seal Closure, 28lb Kraft Paper, 100/bx	3	210745	215835289 11/24/2020	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$40.59
Universal Catalog Envelop, Gummed Closure 10x13, Brown Kraft, 250/Box	1	210745	215835289 11/24/2020	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$49.99
Avery Big Tab Write & Erase Durable Plastic Dividers, 8-Tab Set, Multicolor	4	210745	215835289 11/24/2020	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$10.56
Avery Durable View Binder, 2" EZD Rings, White	4	210745	215835289 11/24/2020	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$10.40
Avery Nonglare Heavyweight Sheet Protectors, 50/bx	1	210745	215835289 11/24/2020	01.5.2710.31.501.41100 SUPPLIES: OFFICE	\$9.40

King Philip Regional School District

Voucher Detail Listing

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Vendor Remit Name
Description

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

PO/InvoiceTotal: \$120.94

Vendor Total: \$611.23

WASTE MANAGEMENT OF MA 015429

Check Group:

FY 21 RUBBISH REMOVAL FOR THE HIGH SCHOOL	26.77	210238	4326375-1954-2 11/16/2020	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$26.77
FY 21 RUBBISH REMOVAL FOR THE MIDDLE SCHOOL	1060.9	210238	4328189-1954-5 11/24/2020	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$1,060.90
FY 21 RECYCLING REMOVAL FOR THE HIGH SCHOOL	250	210238	4328613-1954-4 12/4/2020	01.5.4130.31.663.35200 OTHER: RUBBISH REMOVAL	\$250.00
FY 21 RECYCLING FOR THE MIDDLE SCHOOL	183.67	210238	4328614-1954-2 11/24/2020	01.5.4130.21.663.35200 OTHER: RUBBISH REMOVAL	\$183.67

Check #: 0

PO/InvoiceTotal: \$1,521.34

Vendor Total: \$1,521.34

Wickstrom, Gregory L

Check Group:

DOT Physical for hoisting license	1	210755	DOT PHYSICAL EXAM 11/24/2020	01.5.4210.00.601.36200 OTHER: TRAINING/WORKSHOPS	\$90.00
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Check #: 0

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

Grand Total: \$192,175.90

End of Report

