

Warrant #60C

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1086

Voucher Date: 03/15/2021

Prepared By:

[Signature]

Printed: 03/12/2021 08:21:51 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$10,962.04 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
22	SCHOOL LUNCH PROGRAM	\$10,962.04
		\$10,962.04

King Philip Regional School District

Voucher Batch Number: 1086 03/15/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

COSTA				
Check Group:				
SUPPLIES: FOOD	1	0	4468839 11/19/2020	22.5.3400.31.521.32000 SUPPLIES: FOOD
SUPPLIES: FOOD	1	0	4496887 2/22/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD
SUPPLIES: FOOD	1	0	4496949 2/22/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD
Check #: 0				
PO/Invoice Total:				\$3,600.30
Vendor Total:				\$3,600.30

GORDON FOOD SERVICE INC				
Check Group:				
SUPPLIES: FOOD	1	0	208193966 2/24/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD
SUPPLIES: MISC	1	0	208193966 2/24/2021	22.5.3400.31.525.32000 SUPPLIES: MISC
SUPPLIES: FOOD	1	0	208197656 2/24/2021	22.5.3400.21.521.32000 SUPPLIES: FOOD
SUPPLIES: MISC	1	0	208197656 2/24/2021	22.5.3400.21.525.32000 SUPPLIES: MISC
Check #: 0				
PO/Invoice Total:				\$704.62
Vendor Total:				\$704.62

IMPERIAL DADE				
Check Group:				
SUPPLIES: MISC	1	0	1867652 11/16/2020	22.5.3400.31.525.32000 SUPPLIES: MISC
SUPPLIES: MISC	1	0	1867652 11/16/2020	22.5.3400.21.525.32000 SUPPLIES: MISC
Check #: 0				
PO/Invoice Total:				\$362.00
Vendor Total:				\$181.00

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021 Voucher Batch Number: 1086 03/15/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: JOE WARREN AND SONS INC						
REPAIRS		1	210870	222067	22.5.3400.31.461.32000	\$543.00
				1/12/2021	CONTR: GENERAL REPAIRS	\$543.00
					Check #: 0	
PO/Invoice Total:						\$477.35
Vendor Total:						\$477.35
Check Group: MANSFIELD PAPER CO., INC.						
SUPPLIES: MISC	001100	1	0	407521	22.5.3400.31.525.32000	\$661.82
				3/1/2021	SUPPLIES: MISC	
					Check #: 0	
PO/Invoice Total:						\$477.35
Vendor Total:						\$477.35
Check Group: NEW ENGLAND ICE CREAM						
SUPPLIES: FOOD	015216	1	0	50025055	22.5.3400.31.521.32000	\$148.50
				2/26/2021	SUPPLIES: FOOD	
SUPPLIES: FOOD		1	0	5562106004	22.5.3400.31.521.32000	\$1,045.23
				3/1/2021	SUPPLIES: FOOD	
SUPPLIES: FOOD		1	0	5562106012	22.5.3400.21.521.32000	\$146.17
				3/1/2021	SUPPLIES: FOOD	
SUPPLIES: FOOD		1	0	5632101111	22.5.3400.31.521.32000	\$149.69
				1/11/2021	SUPPLIES: FOOD	
SUPPLIES: FOOD		1	0	5632105306	22.5.3400.31.521.32000	\$282.90
				2/22/2021	SUPPLIES: FOOD	
					Check #: 0	
PO/Invoice Total:						\$661.82
Vendor Total:						\$661.82

King Philip Regional School District

Voucher Batch Number: 1086 03/15/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$1,772.49
Vendor Total: \$1,772.49

THURSTON FOODS, INC.	015217					
Check Group:						
SUPPLIES: FOOD	1	0	403847 2/23/2021	22.5.3400.21.521.32000 SUPPLIES: FOOD	\$709.90	
SUPPLIES: FOOD	1	0	403848 2/23/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD	\$2,473.67	

Check #: 0

PO/Invoice Total: \$3,183.57
Vendor Total: \$3,183.57

White, Elizabeth J

Check Group:

SUPPLIES: UNIFORMS

18.89	210978	FY21 PANT	22.5.3400.21.523.32000		\$18.89
		3/10/2021	SUPPLIES: UNIFORMS		

Check #: 0

PO/Invoice Total: \$18.89
Vendor Total: \$18.89
Grand Total: \$10,962.04

End of Report

