

Warrant #72C

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1109

Voucher Date: 05/17/2021

Prepared By:

*[Signature]*  
Printed: 05/14/2021 09:06:11 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$12,978.95 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)
Christopher Brenneis	Member	(Plainville)
Bruce Gates	Member	(Plainville)
Samad Khan	Member	(Plainville)
Grey Almelda	Member	(Wrentham)
Trevor Knott	Member	(Wrentham)
Marc Waxman	Member	(Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
22	SCHOOL LUNCH PROGRAM	\$12,978.95
		<b>\$12,978.95</b>



# King Philip Regional School District

Voucher Batch Number: 1109      05/17/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

COSTA

Check Group:

SUPPLIES: FOOD	1	0	4519005	22.5.3400.31.521.32000		\$1,600.00
			4/26/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	4521614	22.5.3400.31.521.32000		\$1,600.00
			5/3/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	4521870	22.5.3400.31.521.32000		\$336.00
			5/6/2021	SUPPLIES: FOOD		

Check #: 0

PO/Invoice Total: \$3,536.00

Vendor Total: \$3,536.00

DUVA DISTRIBUTORS

Check Group:

015734

SUPPLIES: FOOD	1	0	22032658	22.5.3400.31.521.32000		\$76.08
			4/12/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	22032927	22.5.3400.31.521.32000		\$59.21
			4/26/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	22033007	22.5.3400.21.521.32000		\$36.26
			4/29/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	22033081	22.5.3400.21.521.32000		\$114.48
			5/3/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	22033144	22.5.3400.31.521.32000		\$17.40
			5/6/2021	SUPPLIES: FOOD		
SUPPLIES: FOOD	1	0	22033145	22.5.3400.21.521.32000		\$126.40
			5/6/2021	SUPPLIES: FOOD		

Check #: 0

PO/Invoice Total: \$431.85

Vendor Total: \$431.85

GORDON FOOD SERVICE INC

Check Group:

# King Philip Regional School District

**Voucher Detail Listing**      Voucher Batch Number: 1109      05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SUPPLIES: FOOD	1	0	209310510	22.5.3400.31.521.32000	\$280.84
			4/14/2021	SUPPLIES: FOOD	
					\$77.44
SUPPLIES: FOOD	1	0	209628375	22.5.3400.31.521.32000	\$169.76
			4/28/2021	SUPPLIES: FOOD	
SUPPLIES: FOOD	1	0	209628376	22.5.3400.21.521.32000	
			4/28/2021	SUPPLIES: FOOD	
Check #: 0					
PO/Invoice Total:					\$528.04
Vendor Total:					\$528.04
MANSFIELD PAPER CO., INC.					
Check Group:					
SUPPLIES: MISC	1	0	415887	22.5.3400.21.525.32000	\$765.45
			4/30/2021	SUPPLIES: MISC	
SUPPLIES: MISC	1	0	415888	22.5.3400.31.525.32000	\$513.21
			4/30/2021	SUPPLIES: MISC	
Check #: 0					
PO/Invoice Total:					\$1,278.66
Vendor Total:					\$1,278.66
NASIFF FRUIT CO INC					
Check Group:					
SUPPLIES: FOOD	1	0	275197	22.5.3400.31.521.32000	\$245.00
			5/11/2021	SUPPLIES: FOOD	
Check #: 0					
PO/Invoice Total:					\$245.00
Vendor Total:					\$245.00
NEW ENGLAND ICE CREAM					
Check Group:					
SUPPLIES: FOOD	1	0	1790638	22.5.3400.31.521.32000	\$329.11
			4/12/2021	SUPPLIES: FOOD	

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## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES: FOOD	1	0	187060 5/3/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD	\$96.08
SUPPLIES: FOOD	1	0	5632112318 5/3/2021	22.5.3400.21.521.32000 SUPPLIES: FOOD	\$233.33
SUPPLIES: FOOD	1	0	63302603 4/26/2021	22.5.3400.21.521.32000 SUPPLIES: FOOD	\$411.72
SUPPLIES: FOOD	1	0	63402300 5/3/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD	\$626.86
Check #: 0					
REYNOLDS, MARY ANN					PO/InvoiceTotal: \$1,697.10
Check Group: FOOD					Vendor Total: \$1,697.10
SCHOOL FOOD SERVICES OF NEW ENGLAND					PO/InvoiceTotal: \$22.99
Check Group: FOOD					Vendor Total: \$22.99
SCHOOL FOOD SERVICES OF NEW ENGLAND					PO/InvoiceTotal: \$202.50
Check Group: SUPPLIES: MISC					Vendor Total: \$202.50
THURSTON FOODS, INC.					PO/InvoiceTotal: \$405.00
Check Group: SUPPLIES: MISC					Vendor Total: \$405.00

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Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Voucher Batch Number: 1109

05/17/2021

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	423651 4/28/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD	\$1,578.43
	1	0	423697 4/28/2021	22.5.3400.21.521.32000 SUPPLIES: FOOD	\$732.39
	1	0	425952 5/5/2021	22.5.3400.31.521.32000 SUPPLIES: FOOD	\$1,428.27
	1	0	425953 5/5/2021	22.5.3400.21.521.32000 SUPPLIES: FOOD	\$1,060.02
Check #: 0					
PO/Invoice Total:					\$4,799.11
Vendor Total:					\$4,799.11
	35.2	210978	FY21 SHOES 5/13/2021	22.5.3400.21.523.32000 SUPPLIES: UNIFORMS	\$35.20
Check #: 0					
PO/Invoice Total:					\$35.20
Vendor Total:					\$35.20
Grand Total:					\$12,978.95

End of Report

White, Elizabeth J

Check Group:

SUPPLIES: UNIFORMS