

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher/Warrant No: 40 Voucher Date: 12/7/2020

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of _____ 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.

Director of Finance & Operations

Superintendent

Michael Gee	Chair
Bruce Cates	Vice Chair
Jim Lehan	Member
Sarah Ward	Member
Samad Khan	Member
Jim Killon	Member
Erin Destefano	Member
John Faraca	Member
Trevor Knott	Member

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
01	GENERAL FUND - AP refund	\$ 300.00
21	Federal GRANT	
22	SCHOOL LUNCH PROGRAM	
50	Facility Use Revolving	
51	Music Revolving Fund	
52	Athletic Revolving Fund	
59	Gifts/Donations	0.00
		<u>0.00</u>
		<u>\$ 300.00</u>



Barbara Dadmun <dadmunb@kingphilip.org>

Re: AP Refund

1 message

JOSEPH MEICHELBECK <jrm44@verizon.net>

Tue, Nov 17, 2020 at 8:51 AM

Reply-To: JOSEPH MEICHELBECK <jrm44@verizon.net>

To: Jessica Nutter <nutterj@kingphilip.org>, Barbara Dadmun <dadmunb@kingphilip.org>

Cc: Larry Azer <azerl@kingphilip.org>

yes

Joseph R. Meichelbeck
44 Fay Mountain Road
Grafton, MA 01519
H:508-839-6739

On Tuesday, November 17, 2020, 8:49:26 AM EST, Barbara Dadmun <dadmunb@kingphilip.org> wrote:

Joe,
Do I need to do a warrant for \$100?

Barbara Dadmun

Accounts Payable
King Philip Regional School District
18 King St
Norfolk, MA 02056
508-520-7991 x2304
508-520-2044 fax



On Tue, Nov 17, 2020 at 8:38 AM Jessica Nutter <nutterj@kingphilip.org> wrote:

Hi Joe,
Could you please add \$100 into the PayPal account? I need to issue a refund to Anna Bradley.

Thank you,

Jess Nutter
Guidance Department Head
King Philip Regional High School
201 Franklin Street
Wrentham, MA 02093
(508) 384-1000 ext. 3155



Barbara Dadmun <dadmunb@kingphilip.org>

Re: AP Refund

1 message

JOSEPH MEICHELBECK <jrm44@verizon.net>

Tue, Nov 24, 2020 at 8:01 AM

Reply-To: JOSEPH MEICHELBECK <jrm44@verizon.net>

To: Larry Azer <azerl@kingphilip.org>, Barbara Dadmun <dadmunb@kingphilip.org>, Jessica Nutter <nutterj@kingphilip.org>

Jess, you can do it now

Joseph R. Meichelbeck
44 Fay Mountain Road
Grafton, MA 01519
H:508-839-6739

On Tuesday, November 24, 2020, 07:54:42 AM EST, Jessica Nutter <nutterj@kingphilip.org> wrote:

Good Morning Joe,
I have another AP refund to issue (today or tomorrow):
\$200 for Alison Donovan (due to a duplicate registration).
Please let me know when the funds are available so that I can process the refund.

Thank you,

Jess Nutter
Guidance Department Head
King Phillip Regional High School
201 Franklin Street
Wrentham, MA 02093
(508) 384-1000 ext. 3155