

Warrant #61

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1083

Voucher Date: 03/15/2021

Prepared By:

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KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$1,886.80 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 Killon Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund	Amount
01 GENERAL FUND	\$1,886.80
	\$1,886.80

King Philip Regional School District

Voucher Batch Number: 1083 03/15/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

PAY.GOV

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1886.8	210037	APRIL 2021 3/11/2021	01.5.5100.00.656.31300 OTHER: MEDICARE SURCHARGE	\$1,886.80
Check #: 0					
PO/Invoice Total:					\$1,886.80
Vendor Total:					\$1,886.80
Grand Total:					\$1,886.80

End of Report