

# KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher/Warrant No: 63      Voucher Date: 4/5/2021

*Warrant # 63*

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 Killion	Member
Erin Destefano	Member
John Faraca	Member
Trevor Knott	Member

**KING PHILIP REGIONAL SCHOOL DISTRICT**

Fund		Amount
01	GENERAL FUND	
21	Federal GRANT	
22	SCHOOL LUNCH PROGRAM	
50	Facility Use Revolving	
51	Music Revolving Fund	
52	Athletic Revolving Fund	Fall Athletics 4,350.00
59	Gifts/Donations	0.00
		<u>\$ 4,350.00</u>

Paid CC	reason	Refund Date	First Name	Last Name	Grade	Sections	Parent First Name	Parent Last Name
\$200.00	Ineligible	2/19/21	Lauren	Brady	10	Cheerleading-	Cheryl	Brady
\$300.00	Ineligible	2/19/21	Jason	Collentro	10	Football	Lisa	Collentro
\$200.00	Ineligible	2/19/21	Katelyn	Dowden	9	Cheerleading-	Paula	Dowden
\$200.00	unable to participate	2/19/21	Jaime	Gorman	9	Girls Volleyball	Celeste	Gorman
\$300.00	Ineligible	2/19/21	Izacc	Mazzeo (Obin)	12	Football	Joe	Obin
\$300.00	Ineligible	2/19/21	Robert	Soukas	9	Football	Angelo	Soukas
\$150.00	injured-refund partial - sibling	3/16/21	Camden	Constantine	11	Football	Tricia	Constantine
\$200.00	cut	3/16/21	Graci	Devine	9	Girls Volleyball	Kristin	Devine
\$200.00	cut	3/16/21	Lindsey	Field	9	Girls Volleyball	Caroline	Kamber
\$300.00	no show	3/16/21	Ian	Geanacou	12	Football	James	Geanacou
\$200.00	cut	3/16/21	Marly	Kananowicz	9	Girls Volleyball	Heather	Kananowicz
\$300.00	quit	3/16/21	SEAN	LUCENTE	10	Football	DONNA	LUCENTE
\$200.00	cut	3/16/21	Hadley	Mattson	9	Girls Volleyball	Scott	Mattson
\$200.00	never tried out	3/16/21	Allison	McNamara	12	Girls Volleyball	Julie	McNamara
\$200.00	cut	3/16/21	Emily	Melanson	9	Girls Volleyball	Michelle	Melanson
\$200.00	cut	3/16/21	Emily	Piverger	9	Girls Volleyball	Jean	Piverger
\$200.00	decided not to tryout	3/16/21	Kaitlyn	Priestley	9	Girls Volleyball	Barbara	Priestley
\$200.00	cut	3/16/21	Antoinette	Toricelli	9	Girls Volleyball	Christina	Pittore
\$300.00	injured	3/16/21	Luke	Yadisernia	11	Football	Scott	Yadisernia

**\$4,350.00 Total**