

Warrant #72.D

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1111

Voucher Date: 05/17/2021

Prepared By:

[Signature]
Printed: 05/14/2021 12:38:49 PM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$1,842.10 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 Cates Member (Plainville)

Samad Khan Member (Plainville)

Grey Almeida Member (Wrentham)

Trevor Knott Member (Wrentham)

Marc Waxman Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund	Amount
01 GENERAL FUND	\$1,842.10
	\$1,842.10

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1111 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PAY.GOV

Check Group:

FY21 SUPPLEMENTAL MEDICARE

1842.1 210037

JUNE 2021

01.5.5100.00.656.31300

\$1,842.10

OTHER: MEDICARE SURCHARGE

5/14/2021

Check #: 0

PO/Invoice Total: \$1,842.10

Vendor Total: \$1,842.10

Grand Total: \$1,842.10

End of Report