

*Warrant # 1044*

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1044

Voucher Date: 11/16/2020

Prepared By: *[Signature]*

Printed: 11/13/2020 07:32:39 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$6.00 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)

Samad Khan Member (Plainville)

Michele Sharpe Member (Plainville)

Erin Destefano Member (Wrentham)

Jim Killion Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
22	SCHOOL LUNCH PROGRAM	\$6.00
		<b>\$6.00</b>

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1044

11/16/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

COMMON OF MA - DEPT OF REVENUE A/P 011552

Check Group:

OTHER: SALES TAX	QTY	PO No.	Invoice Date	Account	Amount
OTHER: SALES TAX	1	0	SEPT 2020	22.5.3400.00.606.32000	\$2.21
OTHER: SALES TAX			10/27/2020	OTHER: SALES TAX	
OTHER: SALES TAX	1	0	SEPT 2020	22.5.3400.00.606.32000	\$3.79
OTHER: SALES TAX			10/27/2020	OTHER: SALES TAX	

Check #: 0

PO/Invoice Total: \$6.00  
Vendor Total: \$6.00  
Grand Total: \$6.00

End of Report