

Warrant #38

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1048

Voucher Date: 11/16/2020

Prepared By:

[Signature]
Printed: 11/16/2020 06:53:24 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$1,836.50 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 |
|-----------------|-------------------|
| 01 GENERAL FUND | \$1,836.50 |
| | \$1,836.50 |

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1048 11/16/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

PAY.GOV

Check Group:

| Vendor # | QTY | PO No. | Invoice Date | Account | Amount |
|----------|--------|--------|-------------------|---------------------------|------------|
| | 1836.5 | 210037 | DECEMBER 2020 | 01.5.5100.00.656.31300 | \$1,836.50 |
| | | | 11/15/2020 | OTHER: MEDICARE SURCHARGE | |
| | | | Check #: 0 | | |
| | | | PO/Invoice Total: | | \$1,836.50 |
| | | | Vendor Total: | | \$1,836.50 |
| | | | Grand Total: | | \$1,836.50 |

End of Report