KING PHILIP REGIONAL SCHOOL Voucher No: 1054 Voucher Date: 12/15/2020 Prepared By: 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) Jlm Lehan Member (Norfolk) Sarah Ward Member (Norfolk) **Bruce Cates** (Plainville) Member John Faraca Member (Plainville) Samad Khan Member (Plainville) Erin Destefano Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Member

Member

(Wrentham)

(Wrentham)

 Fund
 Amount

 01
 GENERAL FUND
 \$1,886.80

 \$1,886.80

Jim Killion

Trevor Knott

King Philip Regional School District

Voucher Detail Listing					Voucher Batch Number: 1054	12/15/2020
Fiscal Year: 2020-2021						
Vendor Rernit Name Description	Vendor#	αΤΥ	PO No.	Invoice Invoice Date	Account	Amount
PAY.GOV						
Check Group:						
FY21 SUPPLEMENTAL MEDICARE		1886.8	886.8 210037	JANUARY 2021	01.5.5100.00.656.31300	\$1,886.80
				12/14/2020	OTHER: MEDICARE SURCHARGE	
					Check #: 0	
					PO/finvoiceTotal:	\$1,886.80
					Vendor Total:	\$1,886.80

End of Report

\$1,886.80

Grand Total: