

Warrant #490

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1064

Voucher Date: 01/11/2021

Prepared By:

*[Signature]*  
Printed: 01/08/2021 08:30:45 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$22.76 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)

John Faraca Member (Plainville)

Samad Khan 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 | \$22.76        |
|      |                      | <b>\$22.76</b> |



# King Philip Regional School District

Voucher Batch Number: 1064      01/11/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

| COMMON OF MA - DEPT OF REVENUE A/P | Vendor # | QTY | PO No. | Invoice Date                | Account                                    | Amount |
|------------------------------------|----------|-----|--------|-----------------------------|--|--------|
| Check Group: 011552                |          |     |        |                             |  |        |
| OTHER: SALES TAX                   |          | 1   | 0      | DECEMBER 2020<br>12/30/2020 | 22.5.3400.00.606.32000<br>OTHER: SALES TAX | \$8.83 |
| OTHER: SALES TAX                   |          | 1   | 0      | DECEMBER 2020<br>12/30/2020 | 22.5.3400.00.606.32000<br>OTHER: SALES TAX | \$3.70 |
| OTHER: SALES TAX                   |          | 1   | 0      | OCTOBER 2020<br>12/30/2020  | 22.5.3400.00.606.32000<br>OTHER: SALES TAX | \$4.10 |
| OTHER: SALES TAX                   |          | 1   | 0      | OCTOBER 2020<br>12/30/2020  | 22.5.3400.00.606.32000<br>OTHER: SALES TAX | \$6.13 |

Check #: 0

|                   |         |
|-------------------|---------|
| PO/Invoice Total: | \$22.76 |
| Vendor Total:     | \$22.76 |
| Grand Total:      | \$22.76 |

End of Report

