

Warrant #56

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1078

Voucher Date: 03/23/2021

Prepared By:

[Signature]
Printed: 02/23/2021 10:29:35 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$3,773.60 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)

Erlin Destefano Member (Wrentham)

Jim Killon Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund	Amount
01 GENERAL FUND	\$3,773.60
	\$3,773.60

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1078 03/23/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

PAY.GOV

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
			FEBRUARY 2021 1/15/2021	01.5.5100.00.656.31300 OTHER: MEDICARE SURCHARGE	\$1,886.80
			MARCH 2021 2/15/2021	01.5.5100.00.656.31300 OTHER: MEDICARE SURCHARGE	\$1,886.80
Check #: 0					
PO/Invoice Total:					\$3,773.60
Vendor Total:					\$3,773.60
Grand Total:					\$3,773.60

End of Report