

# KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher/Warrant No: **59**

Voucher Date: 3/15/2021

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \_\_\_\_\_ 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.

\_\_\_\_\_  
Director of Finance & Operations

\_\_\_\_\_  
Superintendent

Michael Gee	Chair
Bruce Gates	Vice Chair
Jim Lehan	Member
Sarah Ward	Member
Samad Khan	Member
Jim Killion	Member
Erin Destefano	Member
John Faraca	Member
Trevor Knott	Member

**KING PHILIP REGIONAL SCHOOL DISTRICT**

Fund		Amount
01	GENERAL FUND	
21	Federal GRANT	
22	SCHOOL LUNCH PROGRAM	
50	Facility Use Revolving	
51	Music Revolving Fund	
52	Athletic Revolving Fund	
	Parking Refund	412.50
59	Gifts/Donations	0.00
		<u>412.50</u>
		<u>\$ 412.50</u>

STUDENT NAME	DATE	AMOUNT
CATE COLLINS	3/3/2021	\$137.50
MARISSA VIOLA	3/3/2021	\$137.50
RYAN MCCARTHY	3/3/2021	\$137.50
<b>TOTAL</b>		<b>\$412.50</b>