

Warrant # 758

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1116

Voucher Date: 06/07/2021

Prepared By:

Parlaroued

Printed: 06/03/2021 12:16:56 PM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$28.92 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.

Eric Harmon Member (Norfolk)

Jim Lehan Member (Norfolk)

Sarah Ward Member (Norfolk)

Christopher Brenneis Member (Plainville)

Bruce Cates Member (Plainville)

Samad Khan Member (Plainville)

Grey Almeida Member (Wrentham)

Trevor Knott Member (Wrentham)

Marc Waxman Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
22	SCHOOL LUNCH PROGRAM	\$28.92
		\$28.92

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1116 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # 011552

QTY PO No. Invoice
Invoice Date

Account

Amount

COMMON OF MA - DEPT OF REVENUE A/P

Check Group:

OTHER: SALES TAX

1 0 APRIL 2021 22.5.3400.00.606.32000

\$17.26

5/19/2021

OTHER: SALES TAX

OTHER: SALES TAX

1 0 APRIL 2021 22.5.3400.00.606.32000

\$11.66

5/19/2021

OTHER: SALES TAX

Check #: 0

PO/Invoice Total:

\$28.92

Vendor Total:

\$28.92

Grand Total:

\$28.92

End of Report