

Warrant # 41 A

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1050

Voucher Date: 12/07/2020

Prepared By:

Printed: 12/04/2020 08:51:47 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$289,110.67 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
01 GENERAL FUND	\$289,110.67
	\$289,110.67

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/7/2020 To Date: 12/7/2020

From Check: 29580 To Check: 29597

From Voucher: 1050 To Voucher: 1050

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29580	12/07/2020	ATTAINMENT COMPANY	\$208.95	1050	Not Printed	Expense	<input type="checkbox"/>		
29581	12/07/2020	CARDINAL CUSHING CENTERS INC	\$38,342.94	1050	Not Printed	Expense	<input type="checkbox"/>		
29582	12/07/2020	COTTING SCHOOL INC	\$18,501.84	1050	Not Printed	Expense	<input type="checkbox"/>		
29583	12/07/2020	CROSSROADS SCHOOL	\$18,932.90	1050	Not Printed	Expense	<input type="checkbox"/>		
29584	12/07/2020	EVERGREEN CENTER, INC.	\$8,208.18	1050	Not Printed	Expense	<input type="checkbox"/>		
29585	12/07/2020	LEAGUE SCHL. OF GREATER BOSTON	\$9,261.17	1050	Not Printed	Expense	<input type="checkbox"/>		
29586	12/07/2020	LEARNING SOLUTIONS	\$340.00	1050	Not Printed	Expense	<input type="checkbox"/>		
29587	12/07/2020	MAY INSTITUTE	\$26,981.68	1050	Not Printed	Expense	<input type="checkbox"/>		
29588	12/07/2020	MOLLOY, CYNTHIA	\$980.72	1050	Not Printed	Expense	<input type="checkbox"/>		
29589	12/07/2020	NUTTALL, MACAVOY & JOYCE, P.C.	\$774.00	1050	Not Printed	Expense	<input type="checkbox"/>		
29590	12/07/2020	PALUMBO, MONICA & ALFREDO	\$6,027.96	1050	Not Printed	Expense	<input type="checkbox"/>		
29591	12/07/2020	PETERSON, DAVID & MOIRA	\$723.35	1050	Not Printed	Expense	<input type="checkbox"/>		
29592	12/07/2020	SESTITO, DENISE	\$217.58	1050	Not Printed	Expense	<input type="checkbox"/>		
29593	12/07/2020	SOUTH COAST EDUCATIONAL COLLABORATIVE	\$265.00	1050	Not Printed	Expense	<input type="checkbox"/>		
29594	12/07/2020	TEC-THE EDUCATION COOPERATIVE	\$57,783.50	1050	Not Printed	Expense	<input type="checkbox"/>		
29595	12/07/2020	THE LEARNING CENTER FOR THE DEAF	\$21,840.84	1050	Not Printed	Expense	<input type="checkbox"/>		
29596	12/07/2020	THE WOLF SCHOOL	\$11,360.37	1050	Not Printed	Expense	<input type="checkbox"/>		
29597	12/07/2020	VAN POOL TRANSPORTATION LLC	\$68,359.69	1050	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$289,110.67						

End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1050 12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Account Amount

ATTAINMENT COMPANY

Check Group:

EXPLORE AMERICAN HISTORY CURRICULUM	1	210728	319652A	01.5.2410.12.506.42500	\$199.00
			11/17/2020	TEXTBOOKS: SPED	

SHIPPING

	1	210728	319652A	01.5.2410.12.506.42500	\$9.95
			11/17/2020	TEXTBOOKS: SPED	

Check #: 0

PO/Invoice Total: \$208.95

Vendor Total: \$208.95

CARDINAL CUSHING CENTERS INC

Check Group: 000738

1:1 AIDE (ESTIMATE: 12 HRS PER DAY X 212 DAYS @ \$25.00 PER HOUR = \$94500)	312	210214	74593	01.5.9300.10.906.93200	\$7,800.00
			11/30/2020	TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	

FY21 RESIDENTIAL TUITION

	23	210214	74830	01.5.9300.10.906.93200	\$15,993.28
			12/31/2020	TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	

1:1 AIDE (ESTIMATE: 12 HRS PER DAY X 212 DAYS @ \$25.00 PER HOUR = \$94500)	276	210214	74907	01.5.9300.10.906.93200	\$6,900.00
			12/31/2020	TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	

Check #: 0

PO/Invoice Total: \$30,693.28

Vendor Total: \$30,693.28

Check Group:

FY21 SUMMER & SCHOOL YEAR TUITION

	17	210215	74831	01.5.9400.10.901.93500	\$7,649.66
			12/31/2020	TUITION: COLLABORATIVES	

Check #: 0

PO/Invoice Total: \$7,649.66

Vendor Total: \$38,342.94

COTTING SCHOOL INC

Check Group: 015596

FY21 SCHOOL YEAR TUITION	18	210402	18501	01.5.9300.10.905.93200	\$9,250.92
			11/17/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1050 12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$9,250.92

Check Group:

FY21 SCHOOL YEAR TUITION

18502 01.5.9300.10.906.93200

\$9,250.92

11/17/2020 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$9,250.92

CROSSROADS SCHOOL

Check Group:

FY21 SCHOOL YEAR TUITION

17291 01.5.9300.10.906.93200

\$9,466.45

12/1/2020 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

Check #: 0

PO/Invoice Total: \$9,466.45

Check Group:

FY21 SCHOOL YEAR TUITION

17290 01.5.9300.10.906.93200

\$9,466.45

12/1/2020 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

Check #: 0

PO/Invoice Total: \$9,466.45

EVERGREEN CENTER, INC.

015750

Check Group:

FY21 RESIDENTIAL TUITION 60/40 Split with DCF
Approx. 42% of \$630.44 (OSD Daily Rate) STUDENT
AGES OUT: 11/17/20

1028124 01.5.9300.10.906.93200

\$8,208.18

10/31/2020 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

Check #: 0

PO/Invoice Total: \$8,208.18

LEAGUE SCHL. OF GREATER BOSTON

014244

Vendor Total: \$8,208.18

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1050 12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

FY21 ESY & SCHOOL YEAR TUITION	19	210217	008090	01.5.9300.10.905.93200	\$9,261.17
			11/1/2020	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	
				Check #: 0	
				PO/Invoice Total:	\$9,261.17
				Vendor Total:	\$9,261.17

LEARNING SOLUTIONS

Check Group:

FY21 HOME SERVICES-SOCIAL SKILLS (1 HR PER WK X 52 WKS)	4	210332	8053	01.5.9300.10.905.93200	\$340.00
			10/1/2020	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	
				Check #: 0	
				PO/Invoice Total:	\$340.00
				Vendor Total:	\$340.00

MAY INSTITUTE

Check Group:

FY21 1:1 AIDE (16 HRS PER DAY) STUDENT AGES OUT ON 2.5.21	242.5	210219	699710/699711	01.5.9300.10.905.93200	\$6,079.48
			10/1/2020	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	
			699980	01.5.9300.10.905.93200	\$20,902.20
			11/1/2020	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	
				Check #: 0	
				PO/Invoice Total:	\$26,981.68
				Vendor Total:	\$26,981.68

MOLLOY, CYNTHIA

Check Group:

FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT	13	210429	NOV 20 TRANSPORT 12/3/2020	01.5.3300.10.416.42400	\$980.72
				CONTR: TRANS - MILEAGE REIMBURSEMENT	
				Check #: 0	
				PO/Invoice Total:	\$980.72

King Philip Regional School District

Voucher Batch Number: 1050 12/07/2020

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

QTY

PO No.

Vendor #

Vendor Total: \$980.72

NUTTALL, MACAVOY & JOYCE, P.C.

Check Group:

FY21 CONTR: LEGAL SERVICES - SPED	774	210334	OCTOBER 2020	01.5.1430.00.401.33602	\$774.00
			11/4/2020	CONTR: LEGAL SERVICES - SPED	

Check #: 0

PO/InvoiceTotal: \$774.00

PALUMBO, MONICA & ALFREDO

Check Group:

FY21 PARENT REIMBURSEMENT FOR PAYMENTS TO THE CARROLL SCHOOL SETTLEMENT AGREEMENT	1	210453	DECEMBER TUITION	01.5.9300.10.905.93200	\$5,211.00
			12/3/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
FY20 PARENT TRANSPORTATION REIMBURSEMENT	8	210453	NOV 20 TRANSPORT	01.5.3300.10.416.42400	\$816.96
			12/3/2020	CONTR: TRANS - MILEAGE REIMBURSEMENT	

Check #: 0

PO/InvoiceTotal: \$6,027.96

PETERSON, DAVID & MOIRA

Check Group:

FY21 SCHOOL YEAR PARENT TRANSP. REIMB.	21	210649	OCT 20 TRANSPORT	01.5.3300.10.416.42400	\$410.55
			11/23/2020	CONTR: TRANS - MILEAGE REIMBURSEMENT	
FY21 SCHOOL YEAR PARENT TRANSP. REIMB.	16	210649	SEPT 20 TRANSPORT	01.5.3300.10.416.42400	\$312.80
			11/23/2020	CONTR: TRANS - MILEAGE REIMBURSEMENT	

Check #: 0

PO/InvoiceTotal: \$723.35

SESTITO, DENISE

Check Group:

Vendor Total: \$723.35

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1050

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account

Invoice Date

PO No.

QTY

Vendor #

FY21 SCHOOL YEAR TRANSPORTATION
REIMBURSEMENT

Amount

01.5.3300.10.416.42400	NOV 20	11	210501				\$217.58
CONTR: TRANS - MILEAGE REIMBURSEMENT	TRANSPORT						
	12/3/2020						

Check #: 0

PO/InvoiceTotal: \$217.58

Vendor Total: \$217.58

SOUTH COAST EDUCATIONAL COLLABORATIVE 000340

Check Group:

FY21 CONSULTATION BY DR. CAROLYN MCKEARNEY (2 HRS CONSULT AND PROFESSIONAL DEVELOPMENT FOR EACH DISTRICT 6 HRS MAX)ADD ADDITIONAL 42 HOURS	211258	240	210289				\$240.00
	10/31/2020						

CONTR: AUTISM - SPECTRUM

Check #: 0

PO/InvoiceTotal: \$240.00

Check Group:

CONDUCTING ASSESSMENTS FOR SPECIAL EDUCATION SERVICES: THE THEORETICAL, THE PRACTICAL, AND THE DEFENSIBLE WEBINAR ATTENDEES TABBY NEWMAN, SARAH PREVELIGE, JULIA SLOAN CULLEN, BARBARA SHAPANUS, JILL GOULA, ANGELA SHEBLE, MORAYO SAYLES, STEPHANIE SWEETON	211271	1	210665				\$25.00
	11/13/2020						

OTHER: CONFERENCES/WORKSHOPS

Check #: 0

PO/InvoiceTotal: \$25.00

Vendor Total: \$265.00

TEC-THE EDUCATION COOPERATIVE 000337

Check Group:

FY20 SCHOOL YEAR TUITION	032141	1	210287				\$13,466.00
	11/13/2020						

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$13,466.00

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1050

12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	13.5	210288	032086	01.5.9300.10.905.93200	\$1,053.00
FY21 SPEECH AND OT THERAPY (45 MIN EACH PER WEEK: ESY-9 HRS/SY-54 HRS)					
	1	210288	11/4/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
			032086	01.5.9300.10.905.93200	\$16,157.00
FY21 SCHOOL YEAR TUITION					
	2.25	210288	032086	01.5.9300.10.905.93200	\$175.50
FY21 BCBA (.25 PER WEEK: ESY-1.5 HRS+ SY 9 HRS)					
			11/4/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/InvoiceTotal:					\$17,385.50
Check Group:					
	1	210565	032139	01.5.9300.10.905.93200	\$13,466.00
FY21 SCHOOL YEAR TUITION					
			11/13/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/InvoiceTotal:					\$13,466.00
Check Group:					
	1	210566	032140	01.5.9300.10.905.93200	\$13,466.00
FY21 SCHOOL YEAR TUITION					
			11/13/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/InvoiceTotal:					\$13,466.00
Vendor Total:					
PO/InvoiceTotal:					\$57,783.50
THE LEARNING CENTER FOR THE DEAF					
Check Group:					
	21	210390	43434	01.5.9300.10.905.93200	\$10,920.42
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)					
			10/31/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/InvoiceTotal:					\$10,920.42
Check Group:					
	21	210391	43435	01.5.9300.10.905.93200	\$10,920.42
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)					
			10/31/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1050 12/07/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check #: 0					
THE WOLF SCHOOL					
Check Group:					
FY21 SCHOOL YEAR TUITION	17	210578	8292	01.5.9300.10.905.93200	\$6,229.88
			11/1/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
FY21 SCHOOL YEAR TUITION	14	210578	8293	01.5.9300.10.905.93200	\$5,130.49
			11/1/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
VAN POOL TRANSPORTATION LLC					
Check Group:					
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)	14897.16	210408	62010116	01.5.3300.10.421.42400	\$14,897.16
			11/5/2020	CONTR: TRANS - SPED IN-DISTRICT	
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)	472.5	210408	62010116-02	01.5.3300.10.421.42400	\$472.50
			11/5/2020	CONTR: TRANS - SPED IN-DISTRICT	
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)	51709.44	210408	62010117	01.5.3300.10.422.42400	\$51,709.44
			11/10/2020	CONTR: TRANS - SPED OUT-OF-DISTRICT	
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)	1280.59	210408	62010117-02	01.5.3300.10.422.42400	\$1,280.59
			11/10/2020	CONTR: TRANS - SPED OUT-OF-DISTRICT	
Check #: 0					
PO/InvoiceTotal: \$10,920.42					
Vendor Total: \$21,840.84					
PO/InvoiceTotal: \$11,360.37					
Vendor Total: \$11,360.37					
PO/InvoiceTotal: \$68,359.69					
Vendor Total: \$68,359.69					
Grand Total: \$289,110.67					

End of Report

