

Warrant # 64A

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1089

Voucher Date: 04/05/2021

Prepared By:

Printed: 03/30/2021 08:52:16 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$42,514.86 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	\$42,514.86
	<b>\$42,514.86</b>



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

Bank Account: Accounts Payable - Unibank A/P

From Date: 4/5/2021      To Date: 4/5/2021  
 From Check: 30726      To Check: 30734  
 From Voucher: 1089      To Voucher: 1089

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30726	04/05/2021	ACCEPT EDUCATION COLLABORATIVE	\$10,281.63	1089	Not Printed	Expense	<input type="checkbox"/>		
30727	04/05/2021	BI COUNTY COLLABORATIVE	\$1,995.74	1089	Not Printed	Expense	<input type="checkbox"/>		
30728	04/05/2021	LEARNING SOLUTIONS	\$255.00	1089	Not Printed	Expense	<input type="checkbox"/>		
30729	04/05/2021	MAY INSTITUTE	\$726.74	1089	Not Printed	Expense	<input type="checkbox"/>		
30730	04/05/2021	PALUMBO, MONICA & ALFREDO	\$6,334.32	1089	Not Printed	Expense	<input type="checkbox"/>		
30731	04/05/2021	SESTITO, DENISE	\$178.02	1089	Not Printed	Expense	<input type="checkbox"/>		
30732	04/05/2021	SOUTH COAST EDUCATIONAL COLLABORATIVE	\$180.00	1089	Not Printed	Expense	<input type="checkbox"/>		
30733	04/05/2021	THE LEARNING CENTER FOR THE DEAF	\$15,600.60	1089	Not Printed	Expense	<input type="checkbox"/>		
30734	04/05/2021	THE WOLF SCHOOL	\$6,962.81	1089	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$42,514.86						
End of Report									



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1089      04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ACCEPT EDUCATION COLLABORATIVE      013980					
Check Group:					
SPEECH CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	1.15	210291	21-20796	01.5.9400.10.901.93500	\$113.16
			3/22/2021	TUITION: COLLABORATIVES	
OT CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	1.15	210291	21-20796	01.5.9400.10.901.93500	\$113.16
			3/22/2021	TUITION: COLLABORATIVES	
BEHAVIORAL CONSULT (.50 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	1.5	210291	21-20796	01.5.9400.10.901.93500	\$147.60
			3/22/2021	TUITION: COLLABORATIVES	
1:1 AIDE SCHOOL YEAR (HALF DAY SERVICE)	23	210291	21-20796	01.5.9400.10.901.93500	\$2,659.72
			3/22/2021	TUITION: COLLABORATIVES	
FY21 SCHOOL YEAR TUITION	23	210291	21-20796	01.5.9400.10.901.93500	\$7,247.99
			3/22/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/InvoiceTotal: \$10,281.63
					Vendor Total: \$10,281.63
BI COUNTY COLLABORATIVE      000333					
Check Group:					
ABA HOME THERAPY (UP TO 10 HRS PER WEEK)	24.5	210284	27465	01.5.9400.10.901.93500	\$997.89
			3/17/2021	TUITION: COLLABORATIVES	
REVISED RATE: MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON \$.560 RATE MILEAGE))	229.9	210284	27465	01.5.9400.10.901.93500	\$128.74
			3/17/2021	TUITION: COLLABORATIVES	
ABA HOME THERAPY (UP TO 10 HRS PER WEEK)	4.5	210284	37464	01.5.9400.10.901.93500	\$183.29
			3/17/2021	TUITION: COLLABORATIVES	
REVISED RATE: MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON \$.560 RATE MILEAGE))	28.4	210284	37464	01.5.9400.10.901.93500	\$15.90
			3/17/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/InvoiceTotal: \$1,325.82

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1089      04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
FY21 BEHAVIORAL SERVICES (3 HRS PER MONTH X 12 MONTHS)	1	210285	37462	01.5.9400.10.901.93500	\$85.00
FY21 ABA SERVICES (2 HRS PER WK)	6	210285	37463	TUITION: COLLABORATIVES	\$244.38
REVISED MILEAGE	8.8	210285	37463	TUITION: COLLABORATIVES	\$4.93
			3/17/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/Invoice Total: \$334.31
<b>Check Group:</b>					
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	7.5	210286	37461	01.5.9400.10.901.93500	\$305.48
REVISED RATE: MILEAGE (ESTIMATED: BASED ON INVOICED 2020 MILEAGE)	53.8	210286	37461	TUITION: COLLABORATIVES	\$30.13
			3/17/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/Invoice Total: \$335.61
					Vendor Total: \$1,995.74
<b>LEARNING SOLUTIONS</b>					
<b>Check Group:</b>					
FY21 HOME SERVICES-SOCIAL SKILLS (1 HR PER WK X 52 WKS)	3	210332	8196	01.5.9300.10.905.93200	\$255.00
			12/1/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					PO/Invoice Total: \$255.00
					Vendor Total: \$255.00
<b>MAY INSTITUTE</b>					
<b>Check Group:</b>					
FY21 1:1 AIDE (16 HRS PER DAY) STUDENT AGES OUT ON 2.5.21	28.99	210219	3329531	01.5.9300.10.905.93200	\$726.74
			3/12/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1089      04/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice Invoice Date      Account

Check #: 0

PO/Invoice Total: \$726.74  
Vendor Total: \$726.74

PALUMBO, MONICA & ALFREDO

Check Group:

FY21 PARENT REIMBURSEMENT FOR PAYMENTS TO  
THE CARROLL SCHOOL SETTLEMENT AGREEMENT

\$5,211.00

1      210453      APRIL 21  
TUITION      01.5.9300.10.905.93200

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

FY20 PARENT TRANSPORTATION REIMBURSEMENT

\$1,123.32

11      210453      FEB 21  
TRANSPORTATI  
O      01.5.3300.10.416.42400

CONTR: TRANS - MILEAGE REIMBURSEMENT

Check #: 0

PO/Invoice Total: \$6,334.32  
Vendor Total: \$6,334.32

SESTITO, DENISE

Check Group:

FY21 SCHOOL YEAR TRANSPORTATION  
REIMBURSEMENT

\$178.02

9      210501      FEB 21  
TRANSPORTATI  
O      01.5.3300.10.416.42400

CONTR: TRANS - MILEAGE REIMBURSEMENT

Check #: 0

PO/Invoice Total: \$178.02  
Vendor Total: \$178.02

SOUTH COAST EDUCATIONAL COLLABORATIVE      000340

Check Group:

FY 21 assistive technology & travel

\$180.00

180      210289      2/28/2021      01.5.2451.13.407.37500  
CONTR: TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$180.00  
Vendor Total: \$180.00

THE LEARNING CENTER FOR THE DEAF

# King Philip Regional School District

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)	15	210390	44719	01.5.9300.10.905.93200	\$7,800.30
			2/28/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
			Check #: 0		
				PO/InvoiceTotal:	\$7,800.30
<b>Check Group:</b>					
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)	15	210391	44720	01.5.9300.10.905.93200	\$7,800.30
			2/28/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
			Check #: 0		
				PO/InvoiceTotal:	\$7,800.30
				Vendor Total:	\$15,600.60
<b>THE WOLF SCHOOL</b>					
<b>Check Group:</b>					
FY21 SCHOOL YEAR TUITION	19	210578	8518	01.5.9300.10.905.93200	\$6,962.81
			3/5/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
			Check #: 0		
				PO/InvoiceTotal:	\$6,962.81
				Vendor Total:	\$6,962.81
				Grand Total:	\$42,514.86

End of Report