

Warrant #72A

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1108

Voucher Date: 05/17/2021

Prepared By:

[Signature]
Printed: 05/14/2021 09:05:20 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$523,060.51 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)

Christopher Brennells 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
01	GENERAL FUND	\$525,540.51
50	FACILITY USE	(\$2,480.00)
		\$523,060.51

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 5/17/2021 **To Date:** 5/17/2021
From Check: 31056 **To Check:** 31079
From Voucher: 1108 **To Voucher:** 1108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31056	05/17/2021	ACCEPT EDUCATION COLLABORATIVE	\$7,153.08	1108	Not Printed	Expense	<input type="checkbox"/>		
31057	05/17/2021	ALBERTSONS/SAFEWAY	\$264.84	1108	Not Printed	Expense	<input type="checkbox"/>		
31058	05/17/2021	BAYSTATE INTERPRETERS INC	\$90.00	1108	Not Printed	Expense	<input type="checkbox"/>		
31059	05/17/2021	BI COUNTY COLLABORATIVE	\$183,309.81	1108	Not Printed	Expense	<input type="checkbox"/>		
31060	05/17/2021	BOSTON HIGASHI SCHOOL	\$39,734.79	1108	Not Printed	Expense	<input type="checkbox"/>		
31061	05/17/2021	COTTING SCHOOL INC	\$17,473.96	1108	Not Printed	Expense	<input type="checkbox"/>		
31062	05/17/2021	CROSSROADS SCHOOL	\$22,274.00	1108	Not Printed	Expense	<input type="checkbox"/>		
31063	05/17/2021	LEAGUE SCHL. OF GREATER BOSTON	\$9,748.60	1108	Not Printed	Expense	<input type="checkbox"/>		
31064	05/17/2021	LEARN WELL	\$1,065.33	1108	Not Printed	Expense	<input type="checkbox"/>		
31065	05/17/2021	LEARNING ALLY	\$552.00	1108	Not Printed	Expense	<input type="checkbox"/>		
31066	05/17/2021	LEARNING SOLUTIONS	\$255.00	1108	Not Printed	Expense	<input type="checkbox"/>		
31067	05/17/2021	MILESTONES	\$7,206.03	1108	Not Printed	Expense	<input type="checkbox"/>		
31068	05/17/2021	MOLLOY, CYNTHIA	\$1,282.48	1108	Not Printed	Expense	<input type="checkbox"/>		
31069	05/17/2021	NUTTALL, MACAVOY & JOYCE, P.C.	\$7,453.10	1108	Not Printed	Expense	<input type="checkbox"/>		
31070	05/17/2021	PERFECT PIECE, LLC	\$10,550.00	1108	Not Printed	Expense	<input type="checkbox"/>		
31071	05/17/2021	RCS BEHAVIORAL & EDUCATIONAL CONSULTING	\$2,696.25	1108	Not Printed	Expense	<input type="checkbox"/>		
31072	05/17/2021	REILLY, KAREN	\$275.00	1108	Not Printed	Expense	<input type="checkbox"/>		
31073	05/17/2021	RIVERVIEW SCHOOL INC	\$10,755.60	1108	Not Printed	Expense	<input type="checkbox"/>		
31074	05/17/2021	SESTITO, DENISE	\$316.48	1108	Not Printed	Expense	<input type="checkbox"/>		
31075	05/17/2021	TEC-THE EDUCATION COOPERATIVE	\$2,393.92	1108	Not Printed	Expense	<input type="checkbox"/>		
31076	05/17/2021	THE LEARNING CENTER FOR THE DEAF	\$17,680.68	1108	Not Printed	Expense	<input type="checkbox"/>		

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 5/17/2021 **To Date:** 5/17/2021

From Check: 31056 **To Check:** 31079

From Voucher: 1108 **To Voucher:** 1108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31077	05/17/2021	THE NEW ENGLAND CENTER FOR CHILDREN	\$48,776.20	1108	Not Printed	Expense	<input type="checkbox"/>		
31078	05/17/2021	TOWN OF SEEKONK	\$26.84	1108	Not Printed	Expense	<input type="checkbox"/>		
31079	05/17/2021	VAN POOL TRANSPORTATION LLC	\$131,726.52	1108	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$523,060.51
 End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
013980					
ACCEPT EDUCATION COLLABORATIVE					
Check Group:					
BEHAVIORAL CONSULT (.50 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	1.05	210291	21-20915	01.5.9400.10.901.93500	\$103.32
1:1 AIDE SCHOOL YEAR (HALF DAY SERVICE)	16	210291	4/21/2021	TUITION: COLLABORATIVES	\$1,850.24
FY21 SCHOOL YEAR TUITION	16	210291	21-20915	01.5.9400.10.901.93500	\$5,042.08
SPEECH CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	0.8	210291	4/21/2021	TUITION: COLLABORATIVES	\$78.72
OT CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	0.8	210291	21-20915	TUITION: COLLABORATIVES	\$78.72
			4/21/2021	TUITION: COLLABORATIVES	
				Check #: 0	
				PO/Invoice Total:	\$7,153.08
				Vendor Total:	\$7,153.08
ALBERTSONS/SAFEWAY					
Check Group:					
MIDDLE SCHOOL GROCERY	33.27	210051	183262 APRIL 2021	01.5.2430.12.502.42500	\$33.27
HIGH SCHOOL GROCERY	231.57	210051	5/1/2021	SUPPLIES: TEACHING	\$231.57
			183262 APRIL 2021	01.5.2430.13.502.42500	
			5/1/2021	SUPPLIES: TEACHING	
				Check #: 0	
				PO/Invoice Total:	\$264.84
				Vendor Total:	\$264.84
BAYSTATE INTERPRETERS INC					
Check Group:					
SY21 INTERPRETING SERVICES	90	210293	314021	01.5.2320.13.449.42500	\$90.00
			4/16/2021	CONTR: INTERPRETER SERVICE	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BI COUNTY COLLABORATIVE	000333					
Check Group:						PO/InvoiceTotal: \$90.00
Rent- BICO		1	0	37852 5/10/2021	50.4.0410.00.000.00000 Rent- BICO	\$90.00 (\$2,480.00)
Check Group:						Vendor Total: \$90.00
					Check #: 0	
Check Group:						PO/InvoiceTotal: (\$2,480.00)
FY21 COMMUNITY COACH		48	210032	37833 5/5/2021	01.5.2320.13.445.42500 CONTR: COMMUNITY COACHES	\$16,428.48
Check Group:						PO/InvoiceTotal: \$16,428.48
					Check #: 0	
Check Group:						PO/InvoiceTotal: \$12,617.50
FY21 SCHOOL YEAR TUITION (STAP PROGRAM)		49	210283	37758 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$12,617.50
Check Group:						PO/InvoiceTotal: \$12,617.50
					Check #: 0	
Check Group:						PO/InvoiceTotal: \$81.46
ABA HOME THERAPY (UP TO 10 HRS PER WEEK)		2	210284	37695 4/29/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$81.46
Check Group:						PO/InvoiceTotal: \$81.46
REVISD RATE: MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON \$.560 RATE MILEAGE))		19.1	210284	37695	01.5.9400.10.901.93500	\$10.70
Check Group:						PO/InvoiceTotal: \$10.70
ABA HOME THERAPY (UP TO 10 HRS PER WEEK)		61	210284	37696 4/29/2021	TUITION: COLLABORATIVES 01.5.9400.10.901.93500	\$2,484.53
Check Group:						PO/InvoiceTotal: \$2,484.53
REVISD RATE: MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON \$.560 RATE MILEAGE))		548.3	210284	37696	01.5.9400.10.901.93500	\$307.05
Check Group:						PO/InvoiceTotal: \$307.05
					TUITION: COLLABORATIVES	

King Philip Regional School District

Voucher Batch Number: 1108 05/17/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$2,883.74

Check Group:

FY21 BEHAVIORAL SERVICES (3 HRS PER MONTH X 12 MONTHS)	2	210285	37693	01.5.9400.10.901.93500	\$170.00
			4/29/2021	TUITION: COLLABORATIVES	
REVISED MILEAGE	25.7	210285	37693	01.5.9400.10.901.93500	\$14.39
			4/29/2021	TUITION: COLLABORATIVES	
FY21 ABA SERVICES (2 HRS PER WK)	8	210285	37694	01.5.9400.10.901.93500	\$325.84
			4/29/2021	TUITION: COLLABORATIVES	
REVISED MILEAGE	24.6	210285	37694	01.5.9400.10.901.93500	\$13.78
			4/29/2021	TUITION: COLLABORATIVES	
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION	52	210285	37761	01.5.9400.10.901.93500	\$15,589.08
			5/5/2021	TUITION: COLLABORATIVES	

Check #: 0

PO/Invoice Total: \$16,113.09

Check Group:

FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	13	210286	37692	01.5.9400.10.901.93500	\$529.49
			4/29/2021	TUITION: COLLABORATIVES	
REVISED RATE: MILEAGE (ESTIMATED: BASED ON INVOICED 2020 MILEAGE)	70.7	210286	37692	01.5.9400.10.901.93500	\$39.59
			4/29/2021	TUITION: COLLABORATIVES	

Check #: 0

PO/Invoice Total: \$569.08

Check Group:

FY21 SUMMER (2020) & SCHOOL YEAR TUITION	52	210562	37757	01.5.9400.10.901.93500	\$15,589.08
			5/5/2021	TUITION: COLLABORATIVES	

Check #: 0

PO/Invoice Total: \$15,589.08

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 SUMMER (2020) AND SCHOOL TUITION	52	210563		37755 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$15,589.08
Check #: 0 PO/InvoiceTotal: \$15,589.08						
Check Group:						
FY21 SUMMER (2020) & SCHOOL YEAR TUITION (LRTC 18+)	52	210564		37760 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$15,589.08
1:1 AIDE	52	210564		37760 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$13,160.68
Check #: 0 PO/InvoiceTotal: \$28,749.76						
Check Group:						
FY21 SCHOOL YEAR TUITION (LC)	50	210573		37762 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$12,875.00
Check #: 0 PO/InvoiceTotal: \$12,875.00						
Check Group:						
FY21 SCHOOL YEAR TUITION	50	210574		37759 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$12,875.00
Check #: 0 PO/InvoiceTotal: \$12,875.00						
Check Group:						
FY21 SCHOOL YEAR TUITION (AMS)	50	210575		37834 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$12,875.00
Check #: 0 PO/InvoiceTotal: \$12,875.00						
Check Group:						
FY21 SCHOOL YEAR TUITION (SMS)	50	210605		37756 5/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$12,875.00
Check #: 0 PO/InvoiceTotal: \$12,875.00						

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108

05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$12,875.00

Check Group:

FY21 SCHOOL YEAR TUITION (LC) (START DATE 12/16/20) 50 210842 37837 01.5.9400.10.901.93500 \$12,875.00

5/5/2021 TUITION: COLLABORATIVES

Check #: 0

PO/Invoice Total: \$12,875.00

Check Group:

FY21 SCHOOL YEAR TUITION (START DATE 12/17/20) 50 210843 37836 01.5.9400.10.901.93500 \$12,875.00

5/5/2021 TUITION: COLLABORATIVES

Check #: 0

PO/Invoice Total: \$12,875.00

Vendor Total: \$183,309.81

BOSTON HIGASHI SCHOOL

013971

Check Group:

FY21 SCHOOL YEAR TUITION (RESIDENTIAL) 31 210290 2105524 01.5.9300.10.905.93200 \$20,193.09

4/29/2021 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

FY21 SCHOOL YEAR TUITION (RESIDENTIAL) 30 210290 2106524 01.5.9300.10.905.93200 \$19,541.70

4/29/2021 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$39,734.79

Vendor Total: \$39,734.79

COTTING SCHOOL INC

015596

Check Group:

FY21 SCHOOL YEAR TUITION 17 210402 0000019183 01.5.9300.10.905.93200 \$8,736.98

4/27/2021 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$8,736.98

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	17	210403	000019184 4/27/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$8,736.98
Check #: 0					PO/Invoice Total: \$8,736.98
					Vendor Total: \$17,473.96
CROSSROADS SCHOOL					
Check Group:					
	20	210221	17836 5/1/2021	01.5.9300.10.906.93200 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	\$11,137.00
Check #: 0					PO/Invoice Total: \$11,137.00
FY21 SCHOOL YEAR TUITION					
Check Group:					
	20	210222	17835 5/1/2021	01.5.9300.10.906.93200 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	\$11,137.00
Check #: 0					PO/Invoice Total: \$11,137.00
FY21 SCHOOL YEAR TUITION					
Check Group:					
	20	210217	008813 5/1/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$9,748.60
Check #: 0					PO/Invoice Total: \$11,137.00
					Vendor Total: \$22,274.00
LEAGUE SCHL. OF GREATER BOSTON					
Check Group: 014244					
	20	210217	008813 5/1/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$9,748.60
Check #: 0					PO/Invoice Total: \$9,748.60
					Vendor Total: \$9,748.60
LEARN WELL					
Check Group:					
	143.64	210095	INV69469 3/31/2021	01.5.2330.12.440.43500 CONTR: TUTORS	\$143.64
	287.28	210095	INV70342 3/31/2021	01.5.2330.12.440.43500 CONTR: TUTORS	\$287.28

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108

05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name

Description

Invoice Date

Account

Amount

SY21 TUTORING SERVICES IN-DISTRICT KPMS 335.16 210095 INV70621 01.5.2330.12.440.43500 \$335.16

CONTR: TUTORS

SY21 TUTORING SERVICES IN-DISTRICT KPMS 299.25 210095 INV70622 01.5.2330.12.440.43500 \$299.25

CONTR: TUTORS

Check #: 0

PO/Invoice Total: \$1,065.33

Vendor Total: \$1,065.33

LEARNING ALLY

013087

Check Group:

THE LEARNING ALLY'SPOTLIGHT ON DYSPLEXIA 2021
ATTENDEES: HEATHER LUTFY, ELENA VARNNEY,
JULIA CULLEN-SLOAN

3 211045

103442

01.5.2356.13.636.31900

\$297.00

Discount Applied - THE LEARNING ALLY'SPOTLIGHT ON
DYSPLEXIA 2021 ATTENDEES: HEATHER LUTFY,
ELENA VARNNEY, JULIA CULLEN-SLOAN

1 211045

103442

OTHER: CONFERENCES/WORKSHOPS

(\$120.00)

THE LEARNING ALLY'SPOTLIGHT ON DYSPLEXIA 2021,
ATTENDEES: CONNIE ECKART, LINDA CHICHESTER,
BARBARA COLLINS, STEPHANIE SWEETON, BARBARA
SHAPANUS

5 211045

103442

OTHER: CONFERENCES/WORKSHOPS

\$495.00

Discount Applied - THE LEARNING ALLY'SPOTLIGHT
ON DYSPLEXIA 2021. ATTENDEES: CONNIE ECKART,
LINDA CHICHESTER, BARBARA COLLINS, STEPHANIE
SWEETON, BARBARA SHAPANUS

1 211045

103442

OTHER: CONFERENCES/WORKSHOPS

(\$120.00)

Check #: 0

PO/Invoice Total: \$552.00

Vendor Total: \$552.00

LEARNING SOLUTIONS

Check Group:

FY21 HOME SERVICES-SOCIAL SKILLS (1 HR PER WK
X 52 WKS)

3 210332

8599

01.5.9300.10.905.93200

\$255.00

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

4/1/2021

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$255.00

Vendor Total: \$255.00

MILESTONES

Check Group:

FY21 SCHOOL YEAR TUITION REVISION

13 210218

27222

01.5.9300.10.905.93200

\$7,206.03

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$7,206.03

Vendor Total: \$7,206.03

MOLLOY, CYNTHIA

Check Group:

FY21 SCHOOL YEAR TRANSPORTATION
REIMBURSEMENT

17 210429

APR 21
TRANSPORTATI
O

01.5.3300.10.416.42400

\$1,282.48

CONTR: TRANS - MILEAGE REIMBURSEMENT

Check #: 0

PO/InvoiceTotal: \$1,282.48

Vendor Total: \$1,282.48

NUTTALL, MACAVOY & JOYCE, P.C.

Check Group:

FY21 CONTR: LEGAL SERVICES - SPED

7453.1 210334

APRIL 2021
5/7/2021

01.5.1430.00.401.33602

\$7,453.10

CONTR: LEGAL SERVICES - SPED

Check #: 0

PO/InvoiceTotal: \$7,453.10

Vendor Total: \$7,453.10

PERFECT PIECE, LLC

Check Group:

FY21 HOME SERVICES-SUPERVISION 2 HRS PER
MONTH

5.75 210394

3006118

01.5.9300.10.905.93200

\$575.00

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$2,696.25
Vendor Total: \$2,696.25

REILLY, KAREN

Check Group:

FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	APR 21 WIFI 4/19/2021	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES			\$55.00
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	DEC 20 WIFI 12/19/2020	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES			\$55.00
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	FEB 21 WIFI 2/19/2021	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES			\$55.00
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	JAN 21 WIFI 1/19/2021	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES			\$55.00
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	MAR 21 WIFI 3/19/2021	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES			\$55.00

Check #: 0

PO/Invoice Total: \$275.00
Vendor Total: \$275.00

RIVERVIEW SCHOOL INC

Check Group:

FY21 SCHOOL YEAR TUITION (SETTLEMENT)	30	210395	21043015551600 091 4/30/2021	01.5.9300.10.906.93200 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL			\$10,755.60
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Check #: 0

PO/Invoice Total: \$10,755.60
Vendor Total: \$10,755.60

SESTITO, DENISE

Check Group:

FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT	16	210501	APR21 TRANSPORTATI ON 5/10/2021	01.5.3300.10.416.42400 CONTR: TRANS - MILEAGE REIMBURSEMENT			\$316.48
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Check #: 0

PO/Invoice Total: \$10,755.60
Vendor Total: \$10,755.60

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108

05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/Invoice Total: \$316.48

Vendor Total: \$316.48

TEC-THE EDUCATION COOPERATIVE 000937

Check Group:

FY21 SCHOOL YEAR TUITION

1 210566

032646

01.5.9300.10.905.93200

\$2,393.92

5/5/2021

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$2,393.92

Vendor Total: \$2,393.92

THE LEARNING CENTER FOR THE DEAF

Check Group:

FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)

17 210390

45307

01.5.9300.10.905.93200

\$8,840.34

4/30/2021

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$8,840.34

Check Group:

FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)

17 210391

45308

01.5.9300.10.905.93200

\$8,840.34

4/30/2021

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$8,840.34

Vendor Total: \$17,680.68

THE NEW ENGLAND CENTER FOR CHILDREN

Check Group:

FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5343C)

30 210392

244408

01.5.9300.10.905.93200

\$29,907.90

4/30/2021

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$29,907.90

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1108 05/17/2021

Fiscal Year: 2020-2021

Vendor Reim Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)		17	210393	244409 4/30/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$9,434.15
Check #: 0						PO/Invoice Total: \$9,434.15
Check Group:						
FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)		17	210577	244375 4/30/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$9,434.15
Check #: 0						PO/Invoice Total: \$9,434.15
TOWN OF SEEKONK						
Check Group:						
FY21 COST SHARE AGREEMENT (REIMBURSEMENT FOR MV PARENTAL MILEAGE)		26.84	210729	KPSDMCV04302 1 4/30/2021	01.5.3300.00.411.37100 CONTR: TRANS - MCKINNEY/VENTO	\$26.84
Check #: 0						PO/Invoice Total: \$26.84
VAN POOL TRANSPORTATION LLC						
Check Group:						
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)		14868.84	210408	62102137 3/5/2021	01.5.3300.10.421.42400 CONTR: TRANS - SPED IN-DISTRICT	\$14,868.84
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)		150	210408	62102138 3/5/2021	01.5.3300.10.421.42400 CONTR: TRANS - SPED IN-DISTRICT	\$150.00
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)		37821.92	210408	62102225 3/11/2021	01.5.3300.10.422.42400 CONTR: TRANS - SPED OUT-OF-DISTRICT	\$37,821.92
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)		360	210408	62102227 3/11/2021	01.5.3300.10.422.42400 CONTR: TRANS - SPED OUT-OF-DISTRICT	\$360.00
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)		22548.3	210408	62103152 4/11/2021	01.5.3300.10.421.42400 CONTR: TRANS - SPED IN-DISTRICT	\$22,548.30

Vendor Total: \$26.84

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1108 05/17/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)		246	210408	62103153 4/11/2021	01.5.3300.10.421.42400 CONTR: TRANS - SPED IN-DISTRICT	\$246.00
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)		55155.46	210408	62103154 4/11/2021	01.5.3300.10.422.42400 CONTR: TRANS - SPED OUT-OF-DISTRICT	\$55,155.46
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)		576	210408	62103155 4/11/2021	01.5.3300.10.422.42400 CONTR: TRANS - SPED OUT-OF-DISTRICT	\$576.00

Check #: 0

PO/Invoice Total: \$131,726.52
 Vendor Total: \$131,726.52
 Grand Total: \$523,060.51

End of Report

