

Warrant # 75 A

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1114

Voucher Date: 06/07/2021

Prepared By:

[Signature]
Printed: 06/03/2021 12:19:56 PM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$269,517.62 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
01	GENERAL FUND	\$269,517.62
		\$269,517.62

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 6/7/2021 **To Date:** 6/7/2021
From Check: 31165 **To Check:** 31184
From Voucher: 1114 **To Voucher:** 1114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
31165	06/07/2021	ACCEPT EDUCATION COLLABORATIVE	\$279.84	1114	Not Printed	Expense	<input type="checkbox"/>		
31166	06/07/2021	BAYSTATE INTERPRETERS INC	\$135.00	1114	Not Printed	Expense	<input type="checkbox"/>		
31167	06/07/2021	BI COUNTY COLLABORATIVE	\$3,253.33	1114	Not Printed	Expense	<input type="checkbox"/>		
31168	06/07/2021	CARDINAL CUSHING CENTERS INC	\$6,299.72	1114	Not Printed	Expense	<input type="checkbox"/>		
31169	06/07/2021	COTTING SCHOOL INC	\$34,947.92	1114	Not Printed	Expense	<input type="checkbox"/>		
31170	06/07/2021	CROSSROADS SCHOOL	\$22,274.00	1114	Not Printed	Expense	<input type="checkbox"/>		
31171	06/07/2021	FAIRCHILD, LAURA	\$825.00	1114	Not Printed	Expense	<input type="checkbox"/>		
31172	06/07/2021	LEAGUE SCHL. OF GREATER BOSTON	\$4,874.30	1114	Not Printed	Expense	<input type="checkbox"/>		
31173	06/07/2021	LEARN WELL	\$430.92	1114	Not Printed	Expense	<input type="checkbox"/>		
31174	06/07/2021	LTR TUTORING ASSOCIATES LLC	\$625.00	1114	Not Printed	Expense	<input type="checkbox"/>		
31175	06/07/2021	MAY INSTITUTE	\$2,090.22	1114	Not Printed	Expense	<input type="checkbox"/>		
31176	06/07/2021	MOLLOY, CYNTHIA	\$1,508.80	1114	Not Printed	Expense	<input type="checkbox"/>		
31177	06/07/2021	PALUMBO, MONICA & ALFREDO	\$6,436.44	1114	Not Printed	Expense	<input type="checkbox"/>		
31178	06/07/2021	SESTITO, DENISE	\$395.60	1114	Not Printed	Expense	<input type="checkbox"/>		
31179	06/07/2021	SOUTH COAST EDUCATIONAL COLLABORATIVE	\$9,955.16	1114	Not Printed	Expense	<input type="checkbox"/>		
31180	06/07/2021	THE LEARNING CENTER FOR THE DEAF	\$58,972.80	1114	Not Printed	Expense	<input type="checkbox"/>		
31181	06/07/2021	THE NEW ENGLAND CENTER FOR CHILDREN	\$53,102.83	1114	Not Printed	Expense	<input type="checkbox"/>		
31182	06/07/2021	TOWN OF SEEKONK	\$26.84	1114	Not Printed	Expense	<input type="checkbox"/>		
31183	06/07/2021	VAN POOL TRANSPORTATION LLC	\$62,271.40	1114	Not Printed	Expense	<input type="checkbox"/>		
31184	06/07/2021	WUILLEUMIER, ELIZABETH	\$812.50	1114	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$269,517.62						

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 6/7/2021 To Date: 6/7/2021

From Check: 31165 To Check: 31184

From Voucher: 1114 To Voucher: 1114

End of Report

King Philip Regional School District

Voucher Batch Number: 1114 06/07/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

ACCEPT EDUCATION COLLABORATIVE 013980

Check Group:

FY21 PARENTAL TRAINING, CONSULT, MEETINGS (5 HRS PER MONTH APRIL -JUNE)	2.12	210915	21-450110	01.5.9400.10.901.93500	\$279.84
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Check #: 0 PO/InvoiceTotal: \$279.84

Vendor Total: \$279.84

BAYSTATE INTERPRETERS INC

Check Group:

SY21 INTERPRETING SERVICES	135	210293	314361	01.5.2320.13.449.42500	\$135.00
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CONTR: INTERPRETER SERVICE

Check #: 0

PO/InvoiceTotal: \$135.00

Vendor Total: \$135.00

BI COUNTY COLLABORATIVE

Check Group: 000333

ABA HOME THERAPY (UP TO 10 HRS PER WEEK)	38	210284	37940	01.5.9400.10.901.93500	\$1,547.74
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TUITION: COLLABORATIVES

REVISED RATE: MILEAGE ABA & BEHAVIORAL
SERVICES (ESTIMATED: BASED ON \$.560 RATE
MILEAGE))

379	210284	37940	01.5.9400.10.901.93500	\$212.24
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TUITION: COLLABORATIVES

Check #: 0

PO/InvoiceTotal: \$1,759.98

Check Group:

FY21 BEHAVIORAL SERVICES (3 HRS PER MONTH X 12 MONTHS)	2	210285	37938	01.5.9400.10.901.93500	\$170.00
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TUITION: COLLABORATIVES

REVISED MILEAGE

25.7	210285	37938	01.5.9400.10.901.93500	\$14.39
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TUITION: COLLABORATIVES

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 ABA SERVICES (2 HRS PER WK)	10	210285	37939	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$407.30
REVISED MILEAGE	24.6	210285	37939	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$13.78
Check #: 0					PO/Invoice Total: \$605.47
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	9.5	210286	37937	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$386.94
REVISED RATE: MILEAGE (ESTIMATED: BASED ON INVOICED 2020 MILEAGE)	67.6	210286	37937	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$37.86
Check #: 0					PO/Invoice Total: \$424.80
FY21 OT SERVICES (APPROX. 2 HRS PER WK DIRECT SERVICE X 36 WKS + CONSULT 3 HRS PER YEAR)	5	210331	37863	01.5.2320.13.442.42500 CONTR: OCC THERAPY	\$437.70
Check #: 0					PO/Invoice Total: \$437.70
FY21 VISION (1/2 HR PER WEEK-2 HRS PER MONTH @ APPROX 12 MONTHS)/VISION CONSULT 1/2 HR PER MONTH @ APPROX 12 MONTHS)	0.25	210562	37862	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$25.38
Check #: 0					PO/Invoice Total: \$25.38
CARDINAL CUSHING CENTERS INC					Vendor Total: \$3,253.33
Check Group: 000738					

King Philip Regional School District

Voucher Batch Number: 1114 06/07/2021

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	14	210215	76486 6/30/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$6,299.72
Check #: 0					PO/InvoiceTotal: \$6,299.72
Vendor Total:					\$6,299.72
COTTING SCHOOL INC					
Check Group:					
	20	210402	0000019343 5/14/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$10,278.80
FY21 SCHOOL YEAR TUITION					
	14	210402	0000019432 6/1/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$7,195.16
FY21 SCHOOL YEAR TUITION					
Check #: 0					PO/InvoiceTotal: \$17,473.96
CROSSROADS SCHOOL					
Check Group:					
	20	210403	0000019344 5/14/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$10,278.80
FY21 SCHOOL YEAR TUITION					
	14	210403	0000019433 6/1/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$7,195.16
FY21 SCHOOL YEAR TUITION					
Check #: 0					PO/InvoiceTotal: \$17,473.96
Vendor Total:					\$34,947.92
CROSSROADS SCHOOL					
Check Group:					
	20	210221	17982 6/1/2021	01.5.9300.10.906.93200 TUITION: PRIVATE SCH-502.6 - RESIDENTIAL	\$11,137.00
FY21 SCHOOL YEAR TUITION					
Check #: 0					PO/InvoiceTotal: \$11,137.00
CROSSROADS SCHOOL					
Check Group:					
	20	210222	17981 6/1/2021	01.5.9300.10.906.93200 TUITION: PRIVATE SCH-502.6 - RESIDENTIAL	\$11,137.00
FY21 SCHOOL YEAR TUITION					
Check #: 0					PO/InvoiceTotal: \$11,137.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FAIRCHILD, LAURA					
Check Group:					
					PO/Invoice Total: \$11,137.00
					Vendor Total: \$22,274.00
FY21 TUTORING SERVICES IN-DISTRICT (KPMS)					
	9.25	211273	1 4/30/2021	01.5.2330.12.440.43500 CONTR: TUTORS	\$462.50
FY21 TUTORING SERVICES IN-DISTRICT (KPMS)					
	7.25	211273	2 5/31/2021	01.5.2330.12.440.43500 CONTR: TUTORS	\$362.50
LEAGUE SCHL. OF GREATER BOSTON					
Check Group: 014244					
					PO/Invoice Total: \$825.00
					Vendor Total: \$825.00
FY21 ESY & SCHOOL YEAR TUITION					
	10	210217	008929 6/1/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$4,874.30
LEARN WELL					
Check Group:					
					PO/Invoice Total: \$4,874.30
					Vendor Total: \$4,874.30
SY21 TUTORING SERVICES IN-DISTRICT KPMS					
	95.76	210095	INV72104 4/30/2021	01.5.2330.13.440.43500 CONTR: TUTORS	\$95.76
SY21 TUTORING SERVICES IN-DISTRICT KPMS					
	35.91	210095	INV72105 4/30/2021	01.5.2330.12.440.43500 CONTR: TUTORS	\$35.91
SY21 TUTORING SERVICES IN-DISTRICT KPMS					
	47.88	210095	INV73150 5/7/2021	01.5.2330.13.440.43500 CONTR: TUTORS	\$47.88
SY21 TUTORING SERVICES IN-DISTRICT KPMS					
	251.37	210095	INV73661 5/14/2021	01.5.2330.12.440.43500 CONTR: TUTORS	\$251.37
Check #: 0					

King Philip Regional School District

Voucher Detail Listing Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$430.92
Vendor Total: \$430.92

LTR TUTORING ASSOCIATES LLC

Check Group:

WRS INTRODUCTORY COURSE/ATTENDEE: JENNIFER VARRICCHIONE, MAY 25-27, 2021 1 211074 20540 01.5.2356.12.636.31900 \$625.00

OTHER: CONFERENCES/WORKSHOPS

Check #: 0
PO/InvoiceTotal: \$625.00
Vendor Total: \$625.00

MAY INSTITUTE

Check Group:

FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5706B) 3 210219 3244343 01.5.9300.10.905.93200 \$2,090.22

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0
PO/InvoiceTotal: \$2,090.22
Vendor Total: \$2,090.22

MOLLOY, CYNTHIA

Check Group:

FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT 20 210429 MAY 21 TRANSPORT 6/1/2021 01.5.3300.10.416.42400 \$1,508.80

CONTR: TRANS - MILEAGE REIMBURSEMENT

Check #: 0
PO/InvoiceTotal: \$1,508.80
Vendor Total: \$1,508.80

PALUMBO, MONICA & ALFREDO

Check Group:

FY20 PARENT TRANSPORTATION REIMBURSEMENT 12 210453 APR21 TRANSPORTATI ON 5/20/2021 01.5.3300.10.416.42400 \$1,225.44

CONTR: TRANS - MILEAGE REIMBURSEMENT

PO/InvoiceTotal: \$1,225.44
Vendor Total: \$1,225.44

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	210453	MAY 21 TUITION	01.5.9300.10.905.93200	\$5,211.00
FY21 PARENT REIMBURSEMENT FOR PAYMENTS TO THE CARROLL SCHOOL; SETTLEMENT AGREEMENT					
			5/26/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/InvoiceTotal:					\$6,436.44
Vendor Total:					\$6,436.44
SESTITO, DENISE					
Check Group:					
	20	210501	MAY 21 TRANSPORT	01.5.3300.10.416.42400	\$395.60
FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT					
			6/1/2021	CONTR: TRANS - MILEAGE REIMBURSEMENT	
Check #: 0					
PO/InvoiceTotal:					\$395.60
Vendor Total:					\$395.60
SOUTH COAST EDUCATIONAL COLLABORATIVE					
Check Group:					
	240	210289	212741	01.5.2451.13.407.37500	\$240.00
FY 21 assistive technology & travel					
			4/30/2021	CONTR: TECHNICAL SERVICES	
Check #: 0					
PO/InvoiceTotal:					\$240.00
THE LEARNING CENTER FOR THE DEAF					
Check Group:					
	34	211190	211913	01.5.9400.10.901.93500	\$9,715.16
FY21 SCHOOL YEAR TUITION (START DATE 4/28/21)					
			4/28/2021	TUITION: COLLABORATIVES	
Check #: 0					
PO/InvoiceTotal:					\$9,715.16
Vendor Total:					\$9,955.16
THE LEARNING CENTER FOR THE DEAF					
Check Group:					
	20	210390	45598	01.5.9300.10.905.93200	\$13,939.00
FY21 RATE CHANGE AS OF 5/1/21					
			5/31/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 RATE CHANGE AS OF 5/1/21					
	22	210390	45756 6/30/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$15,332.90
Check # : 0 PO/InvoiceTotal: \$29,271.90					
Check Group:					
FY21 RATE CHANGE AS OF 5/1/21					
	20	210391	45599 5/31/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$13,939.00
FY21 RATE CHANGE AS OF 5/1/21					
	22	210391	45757 6/30/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$15,332.90
Check # : 0 PO/InvoiceTotal: \$29,271.90					
Check Group:					
FY21 CLASSROOM CONSULT (ST.LY / LU.TO: 1 HR) (JA.CA / AL.DE / CA.RU: 2 HRS) (LI.AL / AN.QU / HU.SE / LI.SE: 3 HRS) (MA.FI: 5 HRS)					
	1.5	210645	43580	01.5.2320.12.453.42500	\$198.00
FY21 CLASSROOM CONSULT (ST.LY / LU.TO: 1 HR) (JA.CA / AL.DE / CA.RU: 2 HRS) (LI.AL / AN.QU / HU.SE / LI.SE: 3 HRS) (MA.FI: 5 HRS)					
	0.25	210645	10/31/2021 44416	CONTR: SPED 01.5.2320.12.453.42500	\$33.00
FY21 CLASSROOM CONSULT (ST.LY / LU.TO: 1 HR) (JA.CA / AL.DE / CA.RU: 2 HRS) (LI.AL / AN.QU / HU.SE / LI.SE: 3 HRS) (MA.FI: 5 HRS)					
	1.5	210645	1/31/2021 45394	CONTR: SPED 01.5.2320.12.453.42500	\$198.00
CONTR: SPED					
			4/30/2021	CONTR: SPED	
Check # : 0 PO/InvoiceTotal: \$429.00					
Vendor Total: \$58,972.80					
THE NEW ENGLAND CENTER FOR CHILDREN					
Check Group:					
FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5343C)					
	31	210392	245009 5/31/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$30,904.83
Check # : 0					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount	PO/Invoice Total:
Check Group:						
FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)	20	210393	245010	01.5.9300.10.905.93200	\$11,099.00	\$30,904.83
			5/31/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY		
				Check #: 0		
Check Group:						
FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)	20	210577	244978	01.5.9300.10.905.93200	\$11,099.00	\$11,099.00
			5/31/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY		
				Check #: 0		
TOWN OF SEEKONK						
Check Group:						
FY21 COST SHARE AGREEMENT (REIMBURSEMENT FOR MV PARENTAL MILEAGE)	26.84	210729	KPSDMCV05282 1	01.5.3300.00.411.37100	\$26.84	\$26.84
			5/28/2021	CONTR: TRANS - MCKINNEYVENTO		
				Check #: 0		
Vendor Total:						
					\$53,102.83	
Check Group:						
FY21 MV TRANSPORTATION	585.9	210408	62103226	01.5.3300.00.411.37100	\$585.90	\$585.90
			4/4/2021	CONTR: TRANS - MCKINNEYVENTO		
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)	16778.96	210408	62104137	01.5.3300.10.421.42400	\$16,778.96	\$16,778.96
			5/14/2021	CONTR: TRANS - SPED IN-DISTRICT		
FY21 TRANSPORTATION IN-DISTRICT (ESTIMATED)	206	210408	62104138	01.5.3300.10.421.42400	\$206.00	\$206.00
			5/14/2021	CONTR: TRANS - SPED IN-DISTRICT		
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)	43014.64	210408	62104139	01.5.3300.10.422.42400	\$43,014.64	\$43,014.64
			5/14/2021	CONTR: TRANS - SPED OUT-OF-DISTRICT		

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1114 06/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	480	210408	62104140	01.5.3300.10.422.42400	\$480.00
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)					
	1205.9	210408	5/14/2021	CONTR: TRANS - SPED OUT-OF-DISTRICT	
			62104222	01.5.3300.00.411.37100	\$1,205.90
			5/4/2021	CONTR: TRANS - MCKINNEYVENTO	
Check #: 0					
PO/Invoice Total:					\$62,271.40
Vendor Total:					\$62,271.40
WUILLEUMIER, ELIZABETH					
Check Group:					
	32.5	210396	22	01.5.9400.10.901.93500	\$812.50
FY21 HOME SERVICES (2.5 HRS X 52 WKS)					
			5/11/2021	TUITION: COLLABORATIVES	
Check #: 0					
PO/Invoice Total:					\$812.50
Vendor Total:					\$812.50
Grand Total:					\$269,517.62

End of Report

