

Warrant #46 A

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1057

Voucher Date: 12/21/2020

Prepared By:

Printed: 12/18/2020 08:23:22 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$173,139.93 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 Gates 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	\$175,619.93
50	FACILITY USE	(\$2,480.00)
		\$173,139.93

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 12/21/2020 To Date: 12/21/2020
 From Check: 29866 To Check: 29883
 From Voucher: 1057 To Voucher: 1057

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29866	12/21/2020	ACCEPT EDUCATION COLLABORATIVE	\$8,159.49	1057	Not Printed	Expense	<input type="checkbox"/>		
29867	12/21/2020	ALBERTSONS/SAFEWAY	\$401.94	1057	Not Printed	Expense	<input type="checkbox"/>		
29868	12/21/2020	BAYSTATE INTERPRETERS INC	\$79.50	1057	Not Printed	Expense	<input type="checkbox"/>		
29869	12/21/2020	BI COUNTY COLLABORATIVE	\$1,028.04	1057	Not Printed	Expense	<input type="checkbox"/>		
29870	12/21/2020	EVERGREEN CENTER, INC.	\$4,501.26	1057	Not Printed	Expense	<input type="checkbox"/>		
29871	12/21/2020	LEAGUE SCHL. OF GREATER BOSTON	\$8,286.31	1057	Not Printed	Expense	<input type="checkbox"/>		
29872	12/21/2020	LEARN WELL	\$833.04	1057	Not Printed	Expense	<input type="checkbox"/>		
29873	12/21/2020	LEARNING SOLUTIONS	\$170.00	1057	Not Printed	Expense	<input type="checkbox"/>		
29874	12/21/2020	MILESTONES	\$10,531.89	1057	Not Printed	Expense	<input type="checkbox"/>		
29875	12/21/2020	NUTTALL, MACAVOY & JOYCE, P.C.	\$387.00	1057	Not Printed	Expense	<input type="checkbox"/>		
29876	12/21/2020	PETERSON, DAVID & MOIRA	\$332.35	1057	Not Printed	Expense	<input type="checkbox"/>		
29877	12/21/2020	PLAY THERAPY SUPPLY LLC	\$179.65	1057	Not Printed	Expense	<input type="checkbox"/>		
29878	12/21/2020	READS COLLABORATIVE	\$61,456.00	1057	Not Printed	Expense	<input type="checkbox"/>		
29879	12/21/2020	REILLY, KAREN	\$165.00	1057	Not Printed	Expense	<input type="checkbox"/>		
29880	12/21/2020	RIVERVIEW SCHOOL INC	\$7,887.44	1057	Not Printed	Expense	<input type="checkbox"/>		
29881	12/21/2020	THE LEARNING CENTER FOR THE DEAF	\$18,720.72	1057	Not Printed	Expense	<input type="checkbox"/>		
29882	12/21/2020	THE NEW ENGLAND CENTER FOR CHILDREN	\$49,886.10	1057	Not Printed	Expense	<input type="checkbox"/>		
29883	12/21/2020	TOWN OF SEEKONK	\$134.20	1057	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$173,139.93						

End of Report

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Invoice Invoice Amount

Vendor # PO No. Invoice Date

QTY

013980

Account	Invoice	Invoice	Amount
Vendor #	PO No.	Date	
ACCEPT EDUCATION COLLABORATIVE			
Check Group:			
BEHAVIORAL CONSULT (.50 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	0.85 210291	21-20303	\$83.64
OT CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	1.7 210291	11/24/2020 21-20303	\$167.28
1:1 AIDE SCHOOL YEAR (HALF DAY SERVICE)	17 210291	11/24/2020 21-20303	\$1,965.88
FY21 SCHOOL YEAR TUITION	17 210291	11/24/2020 21-20303	\$5,357.21
SPEECH THERAPY (1.5 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	5.1 210291	21-20303	\$501.84
SPEECH CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)	0.85 210291	11/24/2020 21-20303	\$83.64
ALBERTSONS/SAFEWAY			
Check Group:			
MIDDLE SCHOOL GROCERY	76.41 210051	183262 DEC 20 12/12/2020	\$76.41
HIGH SCHOOL GROCERY	168.98 210051	183262 DEC 20 12/12/2020	\$168.98
MIDDLE SCHOOL GROCERY	23.87 210051	183262 NOV 20 11/14/2020	\$23.87
HIGH SCHOOL GROCERY	132.68 210051	183262 NOV 20 11/14/2020	\$132.68
PO/Invoice Total:			\$8,159.49
Vendor Total:			\$8,159.49
Check #:	0		
PO/Invoice Total:			\$401.94

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYSTATE INTERPRETERS INC					
Check Group:					
	79.5	210293	310908	01.5.2320.13.449.42500	\$79.50
			11/4/2020	CONTR: INTERPRETER SERVICE	
				Check #: 0	
				Vendor Total:	\$401.94
BI COUNTY COLLABORATIVE					
Check Group: 000333					
	1	0	36638	50.4.0410.00.000.00000	
			12/4/2020	Rent- BICO	(\$2,480.00)
				Check #: 0	
				PO/InvoiceTotal:	\$79.50
				Vendor Total:	\$79.50
BEHAVIORAL SPECIALIST HOME SERVICES (UP TO 6 HRS PER MONTH FOR 12 MONTHS)					
Check Group:					
	2	210284	36583	01.5.9400.10.901.93500	\$170.00
			11/24/2020	TUITION: COLLABORATIVES	
ABA HOME THERAPY (UP TO 6 HRS PER WEEK)					
	38	210284	36584	01.5.9400.10.901.93500	\$1,547.74
			11/24/2020	TUITION: COLLABORATIVES	
MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON INVOICED 2019 MILEAGE))					
	291	210284	36584	01.5.9400.10.901.93500	\$167.33
			11/24/2020	TUITION: COLLABORATIVES	
				Check #: 0	
				PO/InvoiceTotal:	\$1,885.07
FY21 BEHAVIORAL SERVICES (3 HRS PER MONTH X 12 MONTHS)					
Check Group:					
	1	210285	36581	01.5.9400.10.901.93500	\$85.00
			11/24/2020	TUITION: COLLABORATIVES	
FY21 ABA SERVICES (2 HRS PER WK)					
	10	210285	36582	01.5.9400.10.901.93500	\$407.30
			11/24/2020	TUITION: COLLABORATIVES	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MILEAGE FOR ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON INVOICED 2019 MILEAGE)	35.6 210285	35.6	210285	36582	01.5.9400.10.901.93500	\$20.47
				11/24/2020	TUITION: COLLABORATIVES	
					Check #: 0	
					PO/Invoice Total:	\$512.77
Check Group:						
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	2.25 210286	2.25	210286	36579	01.5.9400.10.901.93500	\$91.64
				11/24/2020	TUITION: COLLABORATIVES	
					Check #: 0	
MILEAGE (ESTIMATED: BASED ON INVOICED 2019 MILEAGE)	16.9 210286	16.9	210286	36579	01.5.9400.10.901.93500	\$9.72
				11/24/2020	TUITION: COLLABORATIVES	
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	2.5 210286	2.5	210286	36580	01.5.9400.10.901.93500	\$101.83
				11/24/2020	TUITION: COLLABORATIVES	
					Check #: 0	
					PO/Invoice Total:	\$212.91
Check Group:						
FY21 OT SERVICES (APPROX. 2 HRS PER WK DIRECT SERVICE X 36 WKS + CONSULT 3 HRS PER YEAR)	10.25 210331	10.25	210331	36613	01.5.2320.13.442.42500	\$897.29
				12/4/2020	CONTR: OCC THERAPY	
					Check #: 0	
					PO/Invoice Total:	\$897.29
					Vendor Total:	\$1,028.04
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	17 210292	17	210292	1028335	01.5.9300.10.906.93200	\$4,501.26
				11/30/2020	TUITION: PRIVATE SCH-5026 - RESIDENTIAL	
					Check #: 0	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

LEAGUE SCHL. OF GREATER BOSTON 014244 PO/InvoiceTotal: \$4,501.26
 Vendor Total: \$4,501.26

Check Group:

FY21 ESY & SCHOOL YEAR TUITION 17 210217 008207 01.5.9300.10.905.93200 \$8,286.31
 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$8,286.31
 Vendor Total: \$8,286.31

LEARN WELL

Check Group:

SY21 TUTORING SERVICES IN-DISTRICT KPHS 287.28 210095 INV57997 01.5.2330.13.440.43500 \$287.28
 CONTR: TUTORS 9/30/2020
 SY21 TUTORING SERVICES IN-DISTRICT KPHS 450 210095 INV61015 01.5.2330.13.440.43500 \$450.00
 CONTR: TUTORS 11/30/2020
 SY21 TUTORING SERVICES IN-DISTRICT KPHS 95.76 210095 INV62277 01.5.2330.13.440.43500 \$95.76
 CONTR: TUTORS 12/4/2020

Check #: 0

PO/InvoiceTotal: \$833.04
 Vendor Total: \$833.04

LEARNING SOLUTIONS

Check Group:

FY21 HOME SERVICES-SOCIAL SKILLS (1 HR PER WK
 X 52 WKS) 2 210332 8162 01.5.9300.10.905.93200 \$170.00
 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$170.00
 Vendor Total: \$170.00

MILESTONES

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 SCHOOL YEAR TUITION REVISION					
	19	210218	26792	01.5.9300.10.905.93200	\$10,531.89
			12/1/2020	TUITION: PRIVATE SCH-502.5- PRIVATE DAY	
				Check #: 0	
				PO/Invoice Total:	\$10,531.89
				Vendor Total:	\$10,531.89
NUTTALL, MACAVOY & JOYCE, P.C.					
				Check Group:	
	387	210334	NOVEMBER 2020	01.5.1430.00.401.33602	\$387.00
			12/4/2020	CONTR: LEGAL SERVICES - SPED	
				Check #: 0	
				PO/Invoice Total:	\$387.00
				Vendor Total:	\$387.00
PETERSON, DAVID & MOIRA					
				Check Group:	
	17	210649	NOV 20	01.5.3300.10.416.42400	\$332.35
			TRANSPORTATI		
			12/15/2020	CONTR: TRANS - MILEAGE REIMBURSEMENT	
				Check #: 0	
				PO/Invoice Total:	\$332.35
				Vendor Total:	\$332.35
PLAY THERAPY SUPPLY LLC					
				Check Group:	
	1	210749	298887	01.5.2430.12.502.42500	\$9.79
			11/24/2020	SUPPLIES: TEACHING	
	1	210749	298887	01.5.2430.12.502.42500	\$16.99
			11/24/2020	SUPPLIES: TEACHING	
	1	210749	298887	01.5.2430.12.502.42500	\$56.95
			11/24/2020	SUPPLIES: TEACHING	
	1	210749	298887	01.5.2430.12.502.42500	\$56.95
			11/24/2020	SUPPLIES: TEACHING	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	210749	298887	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$11.99
	1	210749	298887	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$11.99
	1	210749	298887	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$14.99
Check #: 0					
PO/InvoiceTotal:					\$179.65
Vendor Total:					\$179.65
Check Group:					
	1	210434	210620	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$14,760.00
	1	210434	210793	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$253.00
	1	210434	210793	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$1,264.00
	1	210576	210718	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$8,948.00
	1	210576	210795	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$253.00
	1	210576	210795	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$1,517.00
	1	210576	210860	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$18,405.00
	1	210576	210795	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$1,517.00
Check #: 0					
PO/InvoiceTotal:					\$16,277.00

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 ASSESSMENT PERIOD (1/16 - 12/3/20)	1	210576	210864 12/10/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$6,544.00
FY21 SECOND QTR DELAYED START (12/4/20 - 1/26/21)	1	210576	210864 12/10/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$9,512.00
Check #: 0					PO/Invoice Total: \$45,179.00
Vendor Total:					\$61,456.00
REILLY, KAREN					
Check Group:					
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	NOV 20 WIFI 11/19/2020	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES	\$55.00
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	OCT 20 WIFI 10/19/2020	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES	\$55.00
FY21 VERIZON INTERNET REIMBURSEMENT	1	210783	SEPT 20 WIFI 9/19/2020	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES	\$55.00
Check #: 0					PO/Invoice Total: \$165.00
Vendor Total:					\$165.00
RIVERVIEW SCHOOL INC					
Check Group:					
FY21 SCHOOL YEAR TUITION (SETTLEMENT)	22	210395	20120111422900 092 11/30/2020	01.5.9300.10.906.93200 TUITION: PRIVATE SCH-502.6 - RESIDENTIAL	\$7,887.44
Check #: 0					PO/Invoice Total: \$7,887.44
Vendor Total:					\$7,887.44
THE LEARNING CENTER FOR THE DEAF					
Check Group:					
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)	18	210390	43809 11/30/2020	01.5.9300.10.905.93200 TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	\$9,360.36

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$9,360.36

Check Group:

\$9,360.36

01.5.9300.10.905.93200

43810

18 210391

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

11/30/2020 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$9,360.36

Vendor Total: \$18,720.72

THE NEW ENGLAND CENTER FOR CHILDREN

Check Group:

\$29,907.90

01.5.9300.10.905.93200

241861

30 210392

FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5343C)

11/30/2020 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$29,907.90

Check Group:

\$9,989.10

01.5.9300.10.905.93200

241862

18 210393

FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)

11/30/2020 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$9,989.10

Check Group:

\$9,989.10

01.5.9300.10.905.93200

241830

18 210577

FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)

11/30/2020 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$9,989.10

Vendor Total: \$49,886.10

TOWN OF SEEKONK

Check Group:

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1057 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 COST SHARE AGREEMENT (REIMBURSEMENT FOR MV PARENTAL MILEAGE)	134.2	210729	KPSDMCV11302 0	01.5.3300.00.411.37100	\$134.20
			12/2/2020	CONTR: TRANS - MCKINNEYVENTO	
			Check #: 0		
			PO/Invoice Total:		\$134.20
			Vendor Total:		\$134.20
			Grand Total:		\$173,139.93

End of Report

