

Warrant #52A

KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1070

Voucher Date: 01/25/2021

Prepared By:

Printed: 01/22/2021 06:36:57 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$236,246.11 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	\$238,726.11
50	FACILITY USE	(\$2,480.00)
		\$236,246.11

King Philip Regional School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 1/25/2021 To Date: 1/25/2021
 From Check: 30263 To Check: 30276
 From Voucher: 1070 To Voucher: 1070

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30263	01/25/2021	ACCEPT EDUCATION COLLABORATIVE	\$8,159.49	1070	Not Printed	Expense	<input type="checkbox"/>		
30264	01/25/2021	ALBERTSONS/SAFEWAY	\$44.56	1070	Not Printed	Expense	<input type="checkbox"/>		
30265	01/25/2021	BI COUNTY COLLABORATIVE	\$104,958.39	1070	Not Printed	Expense	<input type="checkbox"/>		
30266	01/25/2021	COTTING SCHOOL INC	\$18,501.84	1070	Not Printed	Expense	<input type="checkbox"/>		
30267	01/25/2021	LEAGUE SCHL. OF GREATER BOSTON	\$9,281.17	1070	Not Printed	Expense	<input type="checkbox"/>		
30268	01/25/2021	LEARN WELL	\$437.28	1070	Not Printed	Expense	<input type="checkbox"/>		
30269	01/25/2021	MAY INSTITUTE	\$34,898.58	1070	Not Printed	Expense	<input type="checkbox"/>		
30270	01/25/2021	PALUMBO, MONICA & ALFREDO	\$5,619.48	1070	Not Printed	Expense	<input type="checkbox"/>		
30271	01/25/2021	RCS LEARNING CENTER	\$6,507.15	1070	Not Printed	Expense	<input type="checkbox"/>		
30272	01/25/2021	SOUTH COAST EDUCATIONAL COLLABORATIVE	\$360.00	1070	Not Printed	Expense	<input type="checkbox"/>		
30273	01/25/2021	TEC-THE EDUCATION COOPERATIVE	\$195.00	1070	Not Printed	Expense	<input type="checkbox"/>		
30274	01/25/2021	THE LEARNING CENTER FOR THE DEAF	\$17,680.68	1070	Not Printed	Expense	<input type="checkbox"/>		
30275	01/25/2021	THE WOLF SCHOOL	\$4,764.02	1070	Not Printed	Expense	<input type="checkbox"/>		
30276	01/25/2021	WHITNEY ACADEMY INC	\$24,858.47	1070	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$236,246.11						

End of Report



King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1070 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Account Amount

ACCEPT EDUCATION COLLABORATIVE 013980

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
013980	5.1	210291	21-20427	01.5.9400.10.901.93500	\$501.84
SPEECH THERAPY (1.5 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)					
	0.85	210291	12/23/2020	TUITION: COLLABORATIVES	\$83.64
	0.85	210291	21-20427	01.5.9400.10.901.93500	\$83.64
			12/23/2020	TUITION: COLLABORATIVES	\$83.64
	1.7	210291	21-20427	01.5.9400.10.901.93500	\$167.28
			12/23/2020	TUITION: COLLABORATIVES	\$167.28
BEHAVIORAL CONSULT (.50 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)					
	17	210291	21-20427	01.5.9400.10.901.93500	\$1,965.88
1:1 AIDE SCHOOL YEAR (HALF DAY SERVICE)					
	17	210291	21-20427	01.5.9400.10.901.93500	\$5,357.21
FY21 SCHOOL YEAR TUITION					
			12/23/2020	TUITION: COLLABORATIVES	\$5,357.21

Check #: 0

PO/Invoice Total: \$8,159.49
Vendor Total: \$8,159.49

ALBERTSONS/SAFEWAY 016055

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
016055	44.56	210051	183262 JAN 2021	01.5.2430.13.502.42500	\$44.56
HIGH SCHOOL GROCERY					
			1/9/2021	SUPPLIES: TEACHING	\$44.56

Check #: 0

PO/Invoice Total: \$44.56
Vendor Total: \$44.56

BI COUNTY COLLABORATIVE 000333

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
000333	1	0	37000	50.4.0410.00.000.00000	(\$2,480.00)
Rent- BICO					
			1/6/2021	Rent- BICO	(\$2,480.00)

Check #: 0

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1070 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
FY21 COMMUNITY COACH	17	210032	36777 12/5/2020	01.5.2320.13.445.42500 CONTR: COMMUNITY COACHES	\$5,818.42
FY21 COMMUNITY COACH	16	210032	36988 1/5/2021	01.5.2320.13.445.42500 CONTR: COMMUNITY COACHES	\$5,476.16
Check #: 0					PO/InvoiceTotal: \$11,294.58
Check Group:					
FY21 SCHOOL YEAR TUITION (STAP PROGRAM)	17	210283	36696 12/5/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,377.50
FY21 SCHOOL YEAR TUITION (STAP PROGRAM)	16	210283	36907 1/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,120.00
Check #: 0					PO/InvoiceTotal: \$8,497.50
Check Group:					
ABA HOME THERAPY (UP TO 6 HRS PER WEEK)	32	210284	36816 12/28/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$1,303.36
MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON INVOICED 2019 MILEAGE))	254.8	210284	36816 12/28/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$146.51
Check #: 0					PO/InvoiceTotal: \$1,449.87
Check Group:					
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION	17	210285	36699 12/5/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$5,096.43
FY21 BEHAVIORAL SERVICES (3 HRS PER MONTH X 12 MONTHS)	2	210285	36814 12/28/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$170.00
FY21 ABA SERVICES (2 HRS PER WK)	6	210285	36815 12/28/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$244.38

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1070

01/25/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MILEAGE FOR ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON INVOICED 2019 MILEAGE)	8.9	210285	36815	01.5.9400.10.901.93500	\$5.12
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION	16	210285	12/28/2020	TUITION: COLLABORATIVES	\$4,796.64
			36910	01.5.9400.10.901.93500	
			1/5/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/Invoice Total: \$10,312.57
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	4.25	210286	36812	01.5.9400.10.901.93500	\$173.10
MILEAGE (ESTIMATED: BASED ON INVOICED 2019 MILEAGE)	33.8	210286	12/28/2020	TUITION: COLLABORATIVES	\$19.44
			36812	01.5.9400.10.901.93500	
			12/28/2020	TUITION: COLLABORATIVES	
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	5	210286	36813	01.5.9400.10.901.93500	\$203.65
MILEAGE (ESTIMATED: BASED ON INVOICED 2019 MILEAGE)	36.9	210286	12/28/2020	TUITION: COLLABORATIVES	\$21.22
			36813	01.5.9400.10.901.93500	
			12/28/2020	TUITION: COLLABORATIVES	
Check #: 0					PO/Invoice Total: \$417.41
FY21 OT SERVICES (APPROX. 2 HRS PER WK DIRECT SERVICE X 36 WKS + CONSULT 3 HRS PER YEAR)	7	210331	36830	01.5.2320.13.442.42500	\$612.78
			1/6/2021	CONTR: OCC THERAPY	
Check #: 0					PO/Invoice Total: \$612.78
FY21 SUMMER (2020) & SCHOOL YEAR TUITION	17	210562	36695	01.5.9400.10.901.93500	\$5,096.43
			12/5/2020	TUITION: COLLABORATIVES	
FY21 SUMMER (2020) & SCHOOL YEAR TUITION	16	210562	36906	01.5.9400.10.901.93500	\$4,796.64
			1/5/2021	TUITION: COLLABORATIVES	

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1070 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FY21 SUMMER (2020) AND SCHOOL TUITION					
17	210563		36693 12/5/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$5,096.43
Check Group: FY21 SUMMER (2020) AND SCHOOL TUITION					
16	210563		36904 1/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,796.64
Check #: 0 PO/InvoiceTotal: \$9,893.07					
Check Group: FY21 SUMMER (2020) & SCHOOL YEAR TUITION (LRTC 18+)					
17	210564		36698 12/5/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$5,096.43
Check Group: 1:1 AIDE					
17	210564		36698 12/5/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,302.53
Check Group: FY21 SUMMER (2020) & SCHOOL YEAR TUITION (LRTC 18+)					
16	210564		36909 1/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,796.64
Check Group: 1:1 AIDE					
16	210564		36909 1/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,049.44
Check #: 0 PO/InvoiceTotal: \$18,245.04					
Check Group: FY21 SCHOOL YEAR TUITION (LC)					
17	210573		36700 12/5/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,377.50
Check Group: FY21 SCHOOL YEAR TUITION (LC)					
16	210573		36911 1/5/2021	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$4,120.00
Check #: 0 PO/InvoiceTotal: \$8,497.50					

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1070

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY21 SCHOOL YEAR TUITION	17	210574		36697	01.5.9400.10.901.93500	\$4,377.50
				12/5/2020	TUITION: COLLABORATIVES	
FY21 SCHOOL YEAR TUITION	16	210574		36908	01.5.9400.10.901.93500	\$4,120.00
				1/5/2021	TUITION: COLLABORATIVES	
Check #: 0						PO/InvoiceTotal: \$8,497.50
Check Group:						
FY21 SCHOOL YEAR TUITION (AMS)	16	210575		36778	01.5.9400.10.901.93500	\$4,120.00
				12/5/2020	TUITION: COLLABORATIVES	
FY21 SCHOOL YEAR TUITION (AMS)	16	210575		36989	01.5.9400.10.901.93500	\$4,120.00
				1/5/2021	TUITION: COLLABORATIVES	
Check #: 0						PO/InvoiceTotal: \$8,240.00
Check Group:						
FY21 SCHOOL YEAR TUITION (SMS)	17	210605		36694	01.5.9400.10.901.93500	\$4,377.50
				12/5/2020	TUITION: COLLABORATIVES	
FY21 SCHOOL YEAR TUITION (SMS)	16	210605		36905	01.5.9400.10.901.93500	\$4,120.00
				1/5/2021	TUITION: COLLABORATIVES	
Check #: 0						PO/InvoiceTotal: \$8,497.50
Check Group:						
FY21 SCHOOL YEAR TUITION (LC) (START DATE 12/16/20)	5	210842		36992	01.5.9400.10.901.93500	\$1,287.50
				1/5/2021	TUITION: COLLABORATIVES	
Check #: 0						PO/InvoiceTotal: \$1,287.50
Check Group:						
FY21 SCHOOL YEAR TUITION (START DATE 12/17/20)	7	210843		36991	01.5.9400.10.901.93500	\$1,802.50
				1/5/2021	TUITION: COLLABORATIVES	
Check #: 0						PO/InvoiceTotal: \$1,802.50

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1070 01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$1,802.50
Vendor Total: \$104,958.39

COTTING SCHOOL INC

015596

Check Group:

FY21 SCHOOL YEAR TUITION

18 210402

0000018764
1/14/2021

01.5.9300.10.905.93200

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

\$9,250.92

Check #: 0

PO/InvoiceTotal: \$9,250.92

Check Group:

FY21 SCHOOL YEAR TUITION

18 210403

0000018765
1/14/2021

01.5.9300.10.905.93200

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

\$9,250.92

Check #: 0

PO/InvoiceTotal: \$9,250.92

LEAGUE SCHL. OF GREATER BOSTON

014244

Check Group:

FY21 ESY & SCHOOL YEAR TUITION

19 210217

008351
1/1/2021

01.5.9300.10.905.93200

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

\$9,261.17

Check #: 0

PO/InvoiceTotal: \$9,261.17

LEARN WELL

014244

Check Group:

SY21 TUTORING SERVICES IN-DISTRICT KPMS

150 210095

inv62979
12/31/2020

01.5.2330.13.440.43500

CONTR: TUTORS

\$150.00

Check Group:

SY21 TUTORING SERVICES IN-DISTRICT KPMS

47.88 210095

INV63090
12/18/2020

01.5.2330.12.440.43500

CONTR: TUTORS

\$47.88

Check Group:

SY21 TUTORING SERVICES IN-DISTRICT KPMS

47.88 210095

inv63366
12/25/2020

01.5.2330.12.440.43500

CONTR: TUTORS

\$47.88

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1070

01/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY21 TUTORING SERVICES IN-DISTRICT KPHS	191.52	210095	inv63367 12/25/2020	01.5.2330.13.440.43500 CONTR: TUTORS	\$191.52
Check #: 0					
PO/Invoice Total:					\$437.28
Vendor Total:					\$437.28
MAY INSTITUTE					
Check Group:					
FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5706B)	31	210219	3173068 1/15/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$21,598.94
FY21 1:1 AIDE (16 HRS PER DAY) STUDENT AGES OUT ON 2.5.21	262	210219	697037/697133 7/1/2020	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$6,568.34
FY21 1:1 AIDE (16 HRS PER DAY) STUDENT AGES OUT ON 2.5.21	268.5	210219	701387/701388 12/1/2020	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$6,731.30
Check #: 0					
PO/Invoice Total:					\$34,898.58
Vendor Total:					\$34,898.58
PALUMBO, MONICA & ALFREDO					
Check Group:					
FY20 PARENT TRANSPORTATION REIMBURSEMENT	4	210453	DEC 20 TRANSPORTATI O 1/8/2021	01.5.3300.10.416.42400 CONTR: TRANS - MILEAGE REIMBURSEMENT	\$408.48
FY21 PARENT REIMBURSEMENT FOR PAYMENTS TO THE CARROLL SCHOOL: SETTLEMENT AGREEMENT	1	210453	JAN 21 TUITION 1/20/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$5,211.00
Check #: 0					
PO/Invoice Total:					\$5,619.48
Vendor Total:					\$5,619.48
RCS LEARNING CENTER					
Check Group:					

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1070 01/25/2021

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 SCHOOL YEAR TUITION					
	15	210220	CO02282021 1/20/2021	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$6,507.15
Check #: 0					PO/InvoiceTotal: \$6,507.15
					Vendor Total: \$6,507.15
SOUTH COAST EDUCATIONAL COLLABORATIVE 000340					
Check Group:					
FY 21 assistive technology & travel					
	360	210289	211633 12/31/2020	01.5.2451.13.407.37500 CONTR: TECHNICAL SERVICES	\$360.00
Check #: 0					PO/InvoiceTotal: \$360.00
					Vendor Total: \$360.00
TEC-THE EDUCATION COOPERATIVE 000337					
Check Group:					
FY21 HOME SERVICES (SUPERVISION UP TO 6 HRS. PER MONTH)					
	2.5	210288	032228 12/21/2020	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$195.00
Check #: 0					PO/InvoiceTotal: \$195.00
					Vendor Total: \$195.00
THE LEARNING CENTER FOR THE DEAF					
Check Group:					
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)					
	17	210390	44108 12/31/2020	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$8,840.34
Check #: 0					PO/InvoiceTotal: \$8,840.34
					Vendor Total: \$8,840.34
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)					
	17	210391	44109 12/31/2020	01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$8,840.34
Check #: 0					PO/InvoiceTotal: \$8,840.34
					Vendor Total: \$8,840.34

King Philip Regional School District

Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

Voucher Batch Number: 1070

01/25/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
THE WOLF SCHOOL					
Check Group:					
FY21 SCHOOL YEAR TUITION	13	210578	8405	01.5.9300.10.905.93200	\$4,764.02
			12/22/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/Invoice Total:					\$8,840.34
Vendor Total:					\$17,680.68
WHITNEY ACADEMY INC					
Check Group:					
FY21 SCHOOL YEAR TUITION REVISED	31	210150	14504	01.5.9300.10.905.93200	\$13,061.23
			1/1/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
FY21 SCHOOL YEAR TUITION REVISED	28	210150	14531	01.5.9300.10.905.93200	\$11,797.24
			2/1/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					
PO/Invoice Total:					\$24,858.47
Vendor Total:					\$24,858.47
Grand Total:					\$236,246.11

End of Report

