

Warrant #70A

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1103

Voucher Date: 05/03/2021

Prepared By:

*[Signature]*  
Printed: 04/30/2021 08:21:25 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$184,410.57 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 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	\$184,410.57
	<b>\$184,410.57</b>



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

Bank Account: Accounts Payable - Unibank A/P

From Date: 5/3/2021      To Date: 5/3/2021  
 From Check: 30952      To Check: 30970  
 From Voucher: 1103      To Voucher: 1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30952	05/03/2021	BAYSTATE INTERPRETERS INC	\$90.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30953	05/03/2021	CARDINAL CUSHING CENTERS INC	\$8,999.60	1103	Not Printed	Expense	<input type="checkbox"/>		
30954	05/03/2021	FUTURES EDUCATION LLC	\$1,543.01	1103	Not Printed	Expense	<input type="checkbox"/>		
30955	05/03/2021	JAMES STANFIELD COMPANY INC	\$1,467.90	1103	Not Printed	Expense	<input type="checkbox"/>		
30956	05/03/2021	LEARNING SOLUTIONS	\$425.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30957	05/03/2021	NUTTALL, MACAVOY & JOYCE, P.C.	\$4,415.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30958	05/03/2021	PALUMBO, MONICA & ALFREDO	\$6,844.92	1103	Not Printed	Expense	<input type="checkbox"/>		
30959	05/03/2021	PERFECT PIECE, LLC	\$250.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30960	05/03/2021	PETERSON, DAVID & MOIRA	\$449.65	1103	Not Printed	Expense	<input type="checkbox"/>		
30961	05/03/2021	RCS BEHAVIORAL & EDUCATIONAL CONSULTING	\$3,286.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30962	05/03/2021	RCS LEARNING CENTER	\$4,771.91	1103	Not Printed	Expense	<input type="checkbox"/>		
30963	05/03/2021	READS COLLABORATIVE	\$41,755.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30964	05/03/2021	SESTITO, DENISE	\$118.68	1103	Not Printed	Expense	<input type="checkbox"/>		
30965	05/03/2021	SOUTH COAST EDUCATIONAL COLLABORATIVE	\$180.00	1103	Not Printed	Expense	<input type="checkbox"/>		
30966	05/03/2021	TEC-THE EDUCATION COOPERATIVE	\$44,629.50	1103	Not Printed	Expense	<input type="checkbox"/>		
30967	05/03/2021	THE LEARNING CENTER FOR THE DEAF	\$22,880.88	1103	Not Printed	Expense	<input type="checkbox"/>		
30968	05/03/2021	THE WOLF SCHOOL	\$2,565.24	1103	Not Printed	Expense	<input type="checkbox"/>		
30969	05/03/2021	WACHUSETT REGIONAL SCHOOL DISTRICT	\$1,397.25	1103	Not Printed	Expense	<input type="checkbox"/>		
30970	05/03/2021	WHITNEY ACADEMY INC	\$38,341.03	1103	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$184,410.57						

End of Report



# King Philip Regional School District

Voucher Batch Number: 1103      05/03/2021

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

BAYSTATE INTERPRETERS INC

Check Group:

SY21 INTERPRETING SERVICES

01.5.2320.13.449.42500  
CONTR: INTERPRETER SERVICE

\$90.00

Check #: 0

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

CARDINAL CUSHING CENTERS INC

000738

Check Group:

FY21 SUMMER & SCHOOL YEAR TUITION

01.5.9400.10.901.93500  
TUITION: COLLABORATIVES

\$8,999.60

Check #: 0

PO/InvoiceTotal: \$8,999.60

Vendor Total: \$8,999.60

FUTURES EDUCATION LLC

Check Group:

FY21 OT SERVICES (KPHS IN-DISTRICT)

01.5.2320.13.442.42500  
CONTR: OCC THERAPY

\$40.34

FY21 OT SERVICES (KPMS IN-DISTRICT)

01.5.2320.12.442.42500  
CONTR: OCC THERAPY

\$1,502.67

Check #: 0

PO/InvoiceTotal: \$1,543.01

Vendor Total: \$1,543.01

JAMES STANFIELD COMPANY INC

016125

Check Group:

STREAMING BECOOL-HIGH SCHOOL SPECIAL ED  
EDITION 4 DVDS, 4 MODULES, BECOOL POSTER, 4  
TEACHER'S GUIDES

01.5.2430.12.502.42500

\$599.00

SUPPLIES: TEACHING

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1103      05/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
STREAMING FIRST IMPRESSIONS 8 DVDS, 25+ OBJECTIVES, FOLLOW UP ACTIVITIES, 4 TEACHER GUIDES	1	211132	84429	01.5.2430.12.502.42500	\$868.90	
			4/14/2021	SUPPLIES: TEACHING		
			Check #: 0			
				PO/Invoice Total:	\$1,467.90	
				Vendor Total:	\$1,467.90	
<b>LEARNING SOLUTIONS</b>						
Check Group:						
FY21 HOME SERVICES-SOCIAL SKILLS (1 HR PER WIK X 52 WKS)	5	210332	8482	01.5.9300.10.905.93200	\$425.00	
			3/1/2021	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY		
			Check #: 0			
				PO/Invoice Total:	\$425.00	
				Vendor Total:	\$425.00	
<b>NUTTALL, MACAVOY &amp; JOYCE, P.C.</b>						
Check Group:						
FY21 CONTR: LEGAL SERVICES - SPED	4415	210334	MARCH 2021	01.5.1430.00.401.33602	\$4,415.00	
			4/7/2021	CONTR: LEGAL SERVICES - SPED		
			Check #: 0			
				PO/Invoice Total:	\$4,415.00	
				Vendor Total:	\$4,415.00	
<b>PALUMBO, MONICA &amp; ALFREDO</b>						
Check Group:						
FY21 PARENT REIMBURSEMENT FOR PAYMENTS TO THE CARROLL SCHOOL: SETTLEMENT AGREEMENT	1	210453	APRIL 21	01.5.9300.10.905.93200	\$5,211.00	
			4/1/2021	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY		
			MAR 21	01.5.3300.10.416.42400	\$1,633.92	
			TRANSPORTATI			
			0			
			4/26/2021	CONTR: TRANS - MILEAGE REIMBURSEMENT		
			Check #: 0			

# King Philip Regional School District

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## Voucher Detail Listing

Fiscal Year: 2020-2021

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

PO/Invoice Total: \$6,844.92  
Vendor Total: \$6,844.92

**PERFECT PIECE, LLC**

Check Group:

FY21 BCBA HOME SERVICES-1 HR PER WEEK (KPHS)	2.5	211191	3401025	01.5.2320.13.453.42500
			4/8/2021	CONTR: SPED

Check #: 0

PO/Invoice Total: \$250.00  
Vendor Total: \$250.00

**PETERSON, DAVID & MOIRA**

Check Group:

FY21 SCHOOL YEAR PARENT TRANSP. REIMB.	23	210649	MAR 21	01.5.3300.10.416.42400
			TRANSPORTATI	
			O	
			4/28/2021	CONTR: TRANS - MILEAGE REIMBURSEMENT

Check #: 0

PO/Invoice Total: \$449.65  
Vendor Total: \$449.65

**RCS BEHAVIORAL & EDUCATIONAL CONSULTING**

Check Group:

FY21 BEHAVIOR SPECIALIST(5 HRS PER WEEK X 52 WKS)	26	210333	CO03312021	01.5.9300.10.905.93200
			4/29/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY
			CO03312021	01.5.9300.10.905.93200
			4/29/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$3,286.00  
Vendor Total: \$3,286.00

**RCS LEARNING CENTER**

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1103      05/03/2021

Fiscal Year: 2020-2021

Vendor Reim Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
11	210220		C006302021	01.5.9300.10.905.93200	\$4,771.91
			4/28/2021	TUITION: PRIVATE SCH-502.5 - PRIVATE DAY	
Check #: 0					
PO/Invoice Total:					\$4,771.91
Vendor Total:					\$4,771.91
READS COLLABORATIVE					
Check Group:					
	1	210434	211423	01.5.9400.10.901.93500	\$14,760.00
			4/27/2021	TUITION: COLLABORATIVES	
	1	210434	211575	01.5.9400.10.901.93500	\$253.00
			4/27/2021	TUITION: COLLABORATIVES	
	1	210434	211575	01.5.9400.10.901.93500	\$1,264.00
			4/27/2021	TUITION: COLLABORATIVES	
Check #: 0					
PO/Invoice Total:					\$16,277.00
Check Group:					
	1	210576	211421	01.5.9400.10.901.93500	\$14,760.00
			4/27/2021	TUITION: COLLABORATIVES	
	1	210576	211422	01.5.9400.10.901.93500	\$8,948.00
			4/27/2021	TUITION: COLLABORATIVES	
	1	210576	211574	01.5.9400.10.901.93500	\$253.00
			4/27/2021	TUITION: COLLABORATIVES	
	1	210576	211574	01.5.9400.10.901.93500	\$1,517.00
			4/27/2021	TUITION: COLLABORATIVES	
Check #: 0					
PO/Invoice Total:					\$25,478.00
Vendor Total:					\$41,755.00

SESTITO, DENISE

Check Group:



# King Philip Regional School District

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Fiscal Year: 2020-2021

Vendor Remit Name

Description

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Amount

FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT	6	210501	MAR 21 TRANSPORT 4/27/2021	01.5.3300.10.416.42400	\$118.68
CONTR: TRANS - MILEAGE REIMBURSEMENT					
Check #: 0					
PO/InvoiceTotal:					\$118.68
Vendor Total:					\$118.68

PO/InvoiceTotal: \$118.68  
Vendor Total: \$118.68

SOUTH COAST EDUCATIONAL COLLABORATIVE 000340

Check Group:

FY21 assistive technology & travel	180	210289	212631 3/31/2021	01.5.2451.13.407.37500	\$180.00
CONTR: TECHNICAL SERVICES					
Check #: 0					
PO/InvoiceTotal:					\$180.00
Vendor Total:					\$180.00

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

TEC-THE EDUCATION COOPERATIVE 000337

Check Group:

FY20 SCHOOL YEAR TUITION	1	210287	032547 3/25/2021	01.5.9300.10.905.93200	\$13,466.00
TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY					
Check #: 0					
PO/InvoiceTotal:					\$13,466.00

PO/InvoiceTotal: \$13,466.00

Check Group:

FY21 SPEECH AND OT THERAPY (45 MIN EACH PER WEEK: ESY-9 HRS/SY-54 HRS)	13.5	210288	032494 3/19/2021	01.5.9300.10.905.93200	\$1,053.00
TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY					

PO/InvoiceTotal: \$1,053.00

Check Group:

FY21 SCHOOL YEAR TUITION	1	210288	032494 3/19/2021	01.5.9300.10.905.93200	\$16,157.00
TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY					

PO/InvoiceTotal: \$16,157.00

Check Group:

FY21 BCBA (.25 PER WEEK: ESY-1.5 HRS+ SY 9 HRS)	2.25	210288	032494 3/19/2021	01.5.9300.10.905.93200	\$175.50
TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY					

PO/InvoiceTotal: \$175.50

Check Group:

FY21 HOME SERVICES (SUPERVISION UP TO 6 HRS. PER MONTH)	4	210288	032603 4/7/2021	01.5.9300.10.905.93200	\$312.00
TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY					
Check #: 0					
PO/InvoiceTotal:					\$312.00

PO/InvoiceTotal: \$312.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1103      05/03/2021

Fiscal Year: 2020-2021

Vendor Reim Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$17,697.50

Check Group:

FY21 SCHOOL YEAR TUITION

1 210565

032545

01.5.9300.10.905.93200

\$13,466.00

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$13,466.00

Vendor Total: \$44,629.50

THE LEARNING CENTER FOR THE DEAF

Check Group:

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

22 210390

44955

01.5.9300.10.905.93200

\$11,440.44

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$11,440.44

Check Group:

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

22 210391

44956

01.5.9300.10.905.93200

\$11,440.44

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$11,440.44

Vendor Total: \$22,880.88

THE WOLF SCHOOL

Check Group:

FY21 SCHOOL YEAR TUITION

7 210578

8519

01.5.9300.10.905.93200

\$2,565.24

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/InvoiceTotal: \$2,565.24

Vendor Total: \$2,565.24

WACHUSETT REGIONAL SCHOOL DISTRICT

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Voucher Batch Number: 1103

05/03/2021

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 TRANSPORTATION + CLEANING IN-DISTRICT (FEB-JUNE 84 DAYS FOR YEAR)	1397.25	211113	MARCH 2021	01.5.3300.10.421.42400	\$1,397.25

CONTR: TRANS - SPED IN-DISTRICT

Check #: 0

PO/Invoice Total: \$1,397.25  
Vendor Total: \$1,397.25

WHITNEY ACADEMY INC

Check Group:

FY21 SCHOOL YEAR TUITION REVISED	30	210150	14791	01.5.9300.10.905.93200	\$12,639.90
			4/1/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
FY21 SCHOOL YEAR TUITION REVISED	31	210150	14816	01.5.9300.10.905.93200	\$13,061.23
			5/1/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
FY21 SCHOOL YEAR TUITION REVISED	30	210150	14841	01.5.9300.10.905.93200	\$12,639.90
			6/1/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	

Check #: 0

PO/Invoice Total: \$38,341.03  
Vendor Total: \$38,341.03  
Grand Total: \$184,410.57

End of Report

