

Warrant #31A

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1040

Voucher Date: 11/02/2020

Prepared By:

*[Signature]*  
Printed: 10/28/2020 07:02:10 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$101,399.32 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.

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Michael Gee Chair (Norfolk)

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Jim Lehan Member (Norfolk)

Sarah Ward Member (Norfolk)

Bruce Cates Member (Plainville)

Samad Khan Member (Plainville)

Michele Sharpe Member (Plainville)

Erin Destefano Member (Wrentham)

Jim Killion Member (Wrentham)

Trevor Knott Member (Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund	Amount
01 GENERAL FUND	\$101,399.32
	<b>\$101,399.32</b>



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable - Unibank A/P

From Date: 11/2/2020      To Date: 11/2/2020  
 From Check: 29378          To Check: 29389  
 From Voucher: 1040        To Voucher: 1040

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29378	11/02/2020	ALBERTSONS/SAFEWAY	\$392.38	1040	Not Printed	Expense	<input type="checkbox"/>		
29379	11/02/2020	BI COUNTY COLLABORATIVE	\$5,150.00	1040	Not Printed	Expense	<input type="checkbox"/>		
29380	11/02/2020	CARDINAL CUSHING CENTERS INC	\$26,179.00	1040	Not Printed	Expense	<input type="checkbox"/>		
29381	11/02/2020	LEAGUE SCHL. OF GREATER BOSTON	\$10,236.03	1040	Not Printed	Expense	<input type="checkbox"/>		
29382	11/02/2020	LEARN WELL	\$574.56	1040	Not Printed	Expense	<input type="checkbox"/>		
29383	11/02/2020	MAY INSTITUTE	\$27,502.93	1040	Not Printed	Expense	<input type="checkbox"/>		
29384	11/02/2020	NUTTALL, MACAVOY & JOYCE, P.C.	\$1,290.00	1040	Not Printed	Expense	<input type="checkbox"/>		
29385	11/02/2020	THE LEARNING CENTER FOR THE DEAF	\$132.00	1040	Not Printed	Expense	<input type="checkbox"/>		
29386	11/02/2020	THE WINCHENDON SCHOOL	\$5,000.00	1040	Not Printed	Expense	<input type="checkbox"/>		
29387	11/02/2020	VAN POOL TRANSPORTATION LLC	\$12,197.52	1040	Not Printed	Expense	<input type="checkbox"/>		
29388	11/02/2020	WHITNEY ACADEMY INC	\$12,639.90	1040	Not Printed	Expense	<input type="checkbox"/>		
29389	11/02/2020	WPS PUBLISHING INC	\$105.00	1040	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$101,399.32  
 End of Report



# King Philip Regional School District

Voucher Batch Number: 1040      11/02/2020

## Voucher Detail Listing

Fiscal Year: 2020-2021

Vendor Remit Name Description

ALBERTSONS/SAFEWAY

Vendor #      QTY      PO No.      Invoice Invoice Date      Account      Amount

016055

Check Group:

MIDDLE SCHOOL GROCERY	88.02	210051	183262 OCT 20 10/17/2020	01.5.2430.12.502.42500 SUPPLIES: TEACHING	\$88.02
HIGH SCHOOL GROCERY	304.36	210051	183262 OCT 20 10/17/2020	01.5.2430.13.502.42500 SUPPLIES: TEACHING	\$304.36

Check #: 0

PO/InvoiceTotal: \$392.38  
Vendor Total: \$392.38

BI COUNTY COLLABORATIVE

000333

Check Group:

FY21 SCHOOL YEAR TUITION (AMS)	20	210575	36328 10/14/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$5,150.00
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Check #: 0

PO/InvoiceTotal: \$5,150.00  
Vendor Total: \$5,150.00

CARDINAL CUSHING CENTERS INC

000738

Check Group:

FY21 RESIDENTIAL TUITION	26	210214	74520 11/30/2020	01.5.9300.10.906.93200 TUITION: PRIVATE SCH- 502.s - RESIDENTIAL	\$18,079.36
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Check #: 0

PO/InvoiceTotal: \$18,079.36

Check Group:

FY21 SUMMER & SCHOOL YEAR TUITION	18	210215	74521 11/30/2020	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$8,099.64
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Check #: 0

PO/InvoiceTotal: \$8,099.64  
Vendor Total: \$26,179.00

LEAGUE SCHL. OF GREATER BOSTON

014244

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1040 11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 ESY & SCHOOL YEAR TUITION					
	21	210217	007979	01.5.9300.10.905.93200	\$10,236.03
			10/1/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
				Check #: 0	
				PO/Invoice Total:	\$10,236.03
				Vendor Total:	\$10,236.03
LEARN WELL					
Check Group:					
	574.56	210095	INV58363	01.5.2330.13.440.43500	\$574.56
			10/9/2020	CONTR: TUTORS	
				Check #: 0	
				PO/Invoice Total:	\$574.56
				Vendor Total:	\$574.56
MAY INSTITUTE					
Check Group:					
	235.5	210219	698771/698772	01.5.9300.10.905.93200	\$5,903.99
			9/1/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
			699099	01.5.9300.10.905.93200	\$21,598.94
			10/1/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
				Check #: 0	
				PO/Invoice Total:	\$27,502.93
				Vendor Total:	\$27,502.93
NUTTALL, MACAVOY & JOYCE, P.C.					
Check Group:					
	1	210630	TITLE IX MANUAL	01.5.1430.00.401.33602	\$1,290.00
			10/7/2020	CONTR: LEGAL SERVICES - SPED	
				Check #: 0	
				PO/Invoice Total:	\$1,290.00
				Vendor Total:	\$1,290.00
THE LEARNING CENTER FOR THE DEAF					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1040      11/02/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
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	210645	43268	01.5.2320.12.453.42500	\$132.00
			9/30/2020	CONTR: SPED	
				Check #: 0	
				PO/Invoice Total:	\$132.00
				Vendor Total:	\$132.00
<b>THE WINCHENDON SCHOOL</b>					
<b>Check Group:</b>					
ADDITIONAL SUPPORT SERVICES	5000	210035	234854	01.5.9300.10.906.93200	\$5,000.00
			10/5/2020	TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	
				Check #: 0	
				PO/Invoice Total:	\$5,000.00
				Vendor Total:	\$5,000.00
<b>VAN POOL TRANSPORTATION LLC</b>					
<b>Check Group:</b>					
FY21 TRANSPORTATION OUT OF DISTRICT (ESTIMATED)	363.31	210408	62008133	01.5.3300.10.422.42400	\$363.31
			10/12/2020	CONTR: TRANS - SPED OUT-OF-DISTRICT	
			62008133-02	01.5.3300.10.422.42400	\$10.50
			10/12/2020	CONTR: TRANS - SPED OUT-OF-DISTRICT	
			62009116	01.5.3300.10.421.42400	\$10,866.00
			10/10/2020	CONTR: TRANS - SPED IN-DISTRICT	
			62009116-02	01.5.3300.10.421.42400	\$246.75
			10/10/2020	CONTR: TRANS - SPED IN-DISTRICT	
			62009153-02	01.5.3300.10.422.42400	\$710.96
			10/4/2020	CONTR: TRANS - SPED OUT-OF-DISTRICT	
				Check #: 0	
				PO/Invoice Total:	\$12,197.52

# King Philip Regional School District

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Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITNEY ACADEMY INC					
Check Group:					
		30	210150	01.5.9300.10.905.93200	\$12,639.90
			11/11/2020	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	\$12,639.90
				Check #: 0	
				PO/Invoice Total:	\$12,639.90
				Vendor Total:	\$12,639.90
WPS PUBLISHING INC					
Check Group:					
		1	210456	01.5.2430.12.502.43300	\$105.00
			9/24/2020	SUPPLIES: SPEECH THERAPISTS	\$105.00
				Check #: 0	
				PO/Invoice Total:	\$105.00
				Vendor Total:	\$105.00
				Grand Total:	\$101,399.32

End of Report