

Warrant #55A

**KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER**

Voucher No: 1076

Voucher Date: 02/22/2021

Prepared By:

*[Signature]*  
(Printed: 02/17/2021 12:34:13 PM)

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$459,833.17 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	\$462,313.17
50	FACILITY USE	(\$2,480.00)
		<b>\$459,833.17</b>



# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

**Bank Account:** Accounts Payable - Unibank A/P

**From Date:** 2/22/2021      **To Date:** 2/22/2021  
**From Check:** 30395            **To Check:** 30419  
**From Voucher:** 1076         **To Voucher:** 1076

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30395	02/22/2021	ACCELERATE LEARNING INC	\$5,425.85	1076	Not Printed	Expense	<input type="checkbox"/>		
30396	02/22/2021	ACCEPT EDUCATION COLLABORATIVE	\$14,230.98	1076	Not Printed	Expense	<input type="checkbox"/>		
30397	02/22/2021	ALBERTSONS/SAFEWAY	\$216.85	1076	Not Printed	Expense	<input type="checkbox"/>		
30398	02/22/2021	BAYSTATE INTERPRETERS INC	\$105.00	1076	Not Printed	Expense	<input type="checkbox"/>		
30399	02/22/2021	BI COUNTY COLLABORATIVE	\$73,167.02	1076	Not Printed	Expense	<input type="checkbox"/>		
30400	02/22/2021	CARDINAL CUSHING CENTERS INC	\$6,749.70	1076	Not Printed	Expense	<input type="checkbox"/>		
30401	02/22/2021	CROSSROADS SCHOOL	\$16,705.50	1076	Not Printed	Expense	<input type="checkbox"/>		
30402	02/22/2021	LEAGUE SCHL. OF GREATER BOSTON	\$7,311.45	1076	Not Printed	Expense	<input type="checkbox"/>		
30403	02/22/2021	LEARN WELL	\$574.56	1076	Not Printed	Expense	<input type="checkbox"/>		
30404	02/22/2021	MILESTONES	\$12,749.13	1076	Not Printed	Expense	<input type="checkbox"/>		
30405	02/22/2021	NUTTALL, MACAVOY & JOYCE, P.C.	\$494.50	1076	Not Printed	Expense	<input type="checkbox"/>		
30406	02/22/2021	PALUMBO, MONICA & ALFREDO	\$6,027.96	1076	Not Printed	Expense	<input type="checkbox"/>		
30407	02/22/2021	RCS BEHAVIORAL & EDUCATIONAL CONSULTING	\$2,717.00	1076	Not Printed	Expense	<input type="checkbox"/>		
30408	02/22/2021	RCS LEARNING CENTER	\$9,977.63	1076	Not Printed	Expense	<input type="checkbox"/>		
30409	02/22/2021	READS COLLABORATIVE	\$42,171.00	1076	Not Printed	Expense	<input type="checkbox"/>		
30410	02/22/2021	RIVERVIEW SCHOOL INC	\$10,397.08	1076	Not Printed	Expense	<input type="checkbox"/>		
30411	02/22/2021	SESTITO, DENISE	\$237.36	1076	Not Printed	Expense	<input type="checkbox"/>		
30412	02/22/2021	TEC-THE EDUCATION COOPERATIVE	\$57,783.50	1076	Not Printed	Expense	<input type="checkbox"/>		
30413	02/22/2021	THE LEARNING CENTER FOR THE DEAF	\$19,760.76	1076	Not Printed	Expense	<input type="checkbox"/>		
30414	02/22/2021	THE NEW ENGLAND CENTER FOR CHILDREN	\$51,992.93	1076	Not Printed	Expense	<input type="checkbox"/>		
30415	02/22/2021	TOWN OF SEEKONK	\$13.42	1076	Not Printed	Expense	<input type="checkbox"/>		

# King Philip Regional School District

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

**Bank Account:** Accounts Payable - Unibank A/P

**From Date:** 2/22/2021      **To Date:** 2/22/2021

**From Check:** 30395            **To Check:** 30419

**From Voucher:** 1076          **To Voucher:** 1076

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
30416	02/22/2021	VAN POOL TRANSPORTATION LLC	\$107,412.86	1076	Not Printed	Expense	<input type="checkbox"/>		
30417	02/22/2021	WHITNEY ACADEMY INC	\$13,061.23	1076	Not Printed	Expense	<input type="checkbox"/>		
30418	02/22/2021	WPS PUBLISHING INC	\$174.90	1076	Not Printed	Expense	<input type="checkbox"/>		
30419	02/22/2021	WUILLEUMIER, ELIZABETH	\$375.00	1076	Not Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$459,833.17

**End of Report**

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

**ACCELERATE LEARNING INC**

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
10	210053	10	210053	01.5.2440.12.634.42500	\$59.50
STEM SCOPES ONLINE MA 3D 1 YEAR SUBSCRIPTION					
			47150	DUES & FEES: SPED	
10	210053	10	210053	01.5.2440.12.634.42500	\$59.50
STEM SCOPES ONLINE MA 3D GRADE 4 1 YEAR SUBSCRIPTION					
			47150	DUES & FEES: SPED	
10	210053	10	210053	01.5.2440.12.634.42500	\$59.50
STEM SCOPES ONLINE MA 3D GRADE 5 1 YEAR SUBSCRIPTION					
			47150	DUES & FEES: SPED	
			7/6/2020	DUES & FEES: SPED	

Check #: 0

PO/Invoice Total: \$178.50

Check Group:

403	210191	403	210191	01.5.2410.21.506.11000	\$2,397.85
MA 3D GRADE 7 ONLINE (STEMSCOPES)					
			47804	TEXTBOOKS: SCIENCE	
			7/24/2020	TEXTBOOKS: SCIENCE	
370	210191	370	210191	01.5.2410.21.506.11000	\$2,201.50
MA 3D GRADE 8 ONLINE (STEMSCOPES)					
			47804	TEXTBOOKS: SCIENCE	
			7/24/2020	TEXTBOOKS: SCIENCE	
3	210191	3	210191	01.5.2430.21.502.11000	\$600.00
MA 3D GRADE 8 CONSUMABLE KIT					
			47804	SUPPLIES: SCIENCE	
			7/24/2020	SUPPLIES: SCIENCE	
1	210191	1	210191	01.5.2430.21.502.11000	\$48.00
SHIPPING					
			47804	SUPPLIES: SCIENCE	
			7/24/2020	SUPPLIES: SCIENCE	

Check #: 0

PO/Invoice Total: \$5,247.35

Vendor Total: \$5,425.85

**ACCEPT EDUCATION COLLABORATIVE**

Check Group:

013980	0.95	210291	21-20549	01.5.9400.10.901.93500	\$93.48
SPEECH CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)					
			1/22/2021	TUITION: COLLABORATIVES	
013980	0.95	210291	21-20549	01.5.9400.10.901.93500	\$93.48
OT CONSULT (.25 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)					
			1/22/2021	TUITION: COLLABORATIVES	

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.25	210291	21-20549	01.5.9400.10.901.93500	\$123.39	
BEHAVIORAL CONSULT (.50 HRS PER WEEK X 41 WKS: ESY 5 / SY 36)					
19	210291	1/22/2021	TUITION: COLLABORATIVES	\$2,197.16	
1:1 AIDE SCHOOL YEAR (HALF DAY SERVICE)					
19	210291	21-20549	01.5.9400.10.901.93500	\$5,987.47	
FY21 SCHOOL YEAR TUITION					
Check #: 0					
PO/InvoiceTotal:					\$8,494.98
Check Group:					
1	210905	21-450052	01.5.2110.10.419.42100	\$2,124.00	
FY21 EVALUATION (KPHS STUDENT)					
CONTR: EVALUATIONS					
Check #: 0					
PO/InvoiceTotal:					\$2,124.00
Check Group:					
1	210906	21-450053	01.5.2110.10.419.42100	\$2,460.00	
FY21 EVALUATION (KPMS STUDENT)					
CONTR: EVALUATIONS					
Check #: 0					
PO/InvoiceTotal:					\$2,460.00
Check Group:					
1	210915	21-450054	01.5.2110.10.419.42100	\$1,152.00	
FY21 EVALUATION (OOD STUDENT)					
CONTR: EVALUATIONS					
Check #: 0					
PO/InvoiceTotal:					\$1,152.00
ALBERTSONS/SAFEWAY					
016055					
Check Group:					
44.5	210051	183262 JAN/FEB 21	01.5.2430.12.502.42500	\$44.50	
MIDDLE SCHOOL GROCERY					
2/2/2021					
SUPPLIES: TEACHING					
Vendor Total:					\$14,230.98

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
172.35	210051	183262	JAN/FEB 21	01.5.2430.13.502.42500	\$172.35
			2/2/2021	SUPPLIES: TEACHING	
				Check #: 0	
				PO/Invoice Total:	\$216.85
				Vendor Total:	\$216.85
BAYSTATE INTERPRETERS INC					
				Check Group:	
				SY21 INTERPRETING SERVICES	
105	210293	311127		01.5.2320.13.449.42500	\$105.00
			11/19/2020	CONTR: INTERPRETER SERVICE	
				Check #: 0	
				PO/Invoice Total:	\$105.00
				Vendor Total:	\$105.00
BI COUNTY COLLABORATIVE					
				Check Group:	
				Rent- BICO	
1	0	37070		50.4.0410.00.000.00000	(\$2,480.00)
			2/4/2021	Rent- BICO	
				Check #: 0	
				PO/Invoice Total:	(\$2,480.00)
FY21 COMMUNITY COACH					
				Check Group:	
19	210032	37209		01.5.2320.13.445.42500	\$6,502.94
			2/5/2021	CONTR: COMMUNITY COACHES	
				Check #: 0	
				PO/Invoice Total:	\$6,502.94
FY21 SCHOOL YEAR TUITION (STAP PROGRAM)					
				Check Group:	
19	210283	37127		01.5.9400.10.901.93500	\$4,892.50
			2/5/2021	TUITION: COLLABORATIVES	
				Check #: 0	
				PO/Invoice Total:	\$4,892.50

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076

02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABA HOME THERAPY (UP TO 10 HRS PER WEEK)	16	210284	37023	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$651.68
MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON INVOICED 2019 MILEAGE))	10	210284	37023	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$5.75
REVISED RATE: MILEAGE ABA & BEHAVIORAL SERVICES (ESTIMATED: BASED ON \$.560 RATE MILEAGE))	95.5	210284	37023	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$53.48
			1/29/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/InvoiceTotal: \$710.91
Check Group:					
FY21 SUMMER (2020) AND SCHOOL YEAR TUITION	19	210285	37130	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$5,696.01
			2/5/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/InvoiceTotal: \$5,696.01
Check Group:					
FY21 ABA HOME THERAPY SUMMER & SCHOOL YEAR (7.5 HRS X 42 WKS/ESY+SY)	10	210286	37022	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$407.30
MILEAGE (ESTIMATED: BASED ON INVOICED 2019 MILEAGE)	40	210286	37022	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$23.00
REVISED RATE: MILEAGE (ESTIMATED: BASED ON INVOICED 2020 MILEAGE)	16.9	210286	37022	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$9.46
			1/29/2021	TUITION: COLLABORATIVES	
Check #: 0					PO/InvoiceTotal: \$439.76
Check Group:					
FY21 OT SERVICES (APPROX. 2 HRS PER WK DIRECT SERVICE X 36 WKS + CONSULT 3 HRS PER YEAR)	7	210331	37044	01.5.2320.13.442.42500 CONTR: OCC THERAPY	\$612.78
			2/4/2021	CONTR: OCC THERAPY	
Check #: 0					PO/InvoiceTotal: \$612.78



# King Philip Regional School District

## Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 1076

02/22/2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
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	37043	01.5.9400.10.901.93500	\$25.38
FY21 SUMMER (2020) & SCHOOL YEAR TUITION		19	210562	2/4/2021	TUITION: COLLABORATIVES	\$5,696.01
				37126	01.5.9400.10.901.93500	\$5,696.01
				2/5/2021	TUITION: COLLABORATIVES	\$5,696.01
					Check #: 0	\$5,721.39
<b>PO/InvoiceTotal:</b>						
						\$612.78
<b>Check Group:</b>						
FY21 SUMMER (2020) AND SCHOOL TUITION		19	210563	37124	01.5.9400.10.901.93500	\$5,696.01
				2/5/2021	TUITION: COLLABORATIVES	\$5,696.01
					Check #: 0	\$5,696.01
<b>PO/InvoiceTotal:</b>						
						\$5,696.01
<b>Check Group:</b>						
FY21 SUMMER (2020) & SCHOOL YEAR TUITION (LRTC 18+)		19	210564	37129	01.5.9400.10.901.93500	\$5,696.01
				2/5/2021	TUITION: COLLABORATIVES	\$5,696.01
1:1 AIDE		19	210564	37129	01.5.9400.10.901.93500	\$4,808.71
				2/5/2021	TUITION: COLLABORATIVES	\$4,808.71
					Check #: 0	\$10,504.72
<b>PO/InvoiceTotal:</b>						
						\$10,504.72
<b>Check Group:</b>						
FY21 SCHOOL YEAR TUITION (LC)		19	210573	37131	01.5.9400.10.901.93500	\$4,892.50
				2/5/2021	TUITION: COLLABORATIVES	\$4,892.50
					Check #: 0	\$4,892.50
<b>PO/InvoiceTotal:</b>						
						\$4,892.50
<b>Check Group:</b>						
FY21 SCHOOL YEAR TUITION		18	210574	37128	01.5.9400.10.901.93500	\$4,635.00
				2/5/2021	TUITION: COLLABORATIVES	\$4,635.00

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Check Group:								Check #: 0		PO/Invoice Total:	\$4,635.00
FY21 EVALUATION (OOD STUDENT)											
FY21 SCHOOL YEAR TUITION (AMS)											
Check Group:								Check #: 0		PO/Invoice Total:	\$7,880.00
FY21 SCHOOL YEAR TUITION (SMS)											
Check Group:								Check #: 0		PO/Invoice Total:	\$4,635.00
FY21 SCHOOL YEAR TUITION (LC) (START DATE 12/16/20)											
Check Group:								Check #: 0		PO/Invoice Total:	\$4,892.50
FY21 EVALUATION (OOD STUDENT)											
FY21 SCHOOL YEAR TUITION (START DATE 12/17/20)											
Check Group:								Check #: 0		PO/Invoice Total:	\$7,935.00
CARDINAL CUSHING CENTERS INC										Vendor Total:	\$73,167.02

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076

02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

Vendor #

QTY

PO No.

Invoice Date

Account

15 210215

75406

01.5.9400.10.901.93500

\$6,749.70

2/28/2021

TUITION: COLLABORATIVES

Check #: 0

PO/Invoice Total: \$6,749.70

Vendor Total: \$6,749.70

CROSSROADS SCHOOL

Check Group:

FY21 SCHOOL YEAR TUITION

15 210221

17465

01.5.9300.10.906.93200

\$8,352.75

2/1/2021

TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

Check #: 0

PO/Invoice Total: \$8,352.75

Check Group:

FY21 SCHOOL YEAR TUITION

15 210222

17464

01.5.9300.10.906.93200

\$8,352.75

2/1/2021

TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL

Check #: 0

PO/Invoice Total: \$8,352.75

Vendor Total: \$16,705.50

LEAGUE SCHL. OF GREATER BOSTON

014244

Check Group:

FY21 ESY & SCHOOL YEAR TUITION

15 210217

008455

01.5.9300.10.905.93200

\$7,311.45

2/1/2021

TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY

Check #: 0

PO/Invoice Total: \$7,311.45

Vendor Total: \$7,311.45

LEARN WELL

Check Group:

SY21 TUTORING SERVICES IN-DISTRICT KPMS

287.28 210095

inv65200

01.5.2330.12.440.43500

\$287.28

1/29/2021

CONTR: TUTORS

SY21 TUTORING SERVICES IN-DISTRICT KPMS

287.28 210095

inv65201

01.5.2330.13.440.43500

\$287.28

1/29/2021

CONTR: TUTORS

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

MILESTONES									
Check Group:									
FY21 SCHOOL YEAR TUITION REVISION	23	210218	36960	01.5.9300.10.905.93200					\$12,749.13
TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY									
Check #: 0									
PO/Invoice Total:									\$574.56
Vendor Total:									\$574.56

NUTTALL, MACAVOY & JOYCE, P.C.									
Check Group:									
FY21 CONTR: LEGAL SERVICES - SPED	172	210334	DECEMBER 2020	01.5.1430.00.401.33602					\$172.00
1/12/2021      CONTR: LEGAL SERVICES - SPED									
FY21 CONTR: LEGAL SERVICES - SPED	322.5	210334	JANUARY 2021	01.5.1430.00.401.33602					\$322.50
2/8/2021      CONTR: LEGAL SERVICES - SPED									
Check #: 0									
PO/Invoice Total:									\$12,749.13
Vendor Total:									\$12,749.13

PALUMBO, MONICA & ALFREDO									
Check Group:									
FY21 PARENT REIMBURSEMENT FOR PAYMENTS TO THE CARROLL SCHOOL: SETTLEMENT AGREEMENT	1	210453	FEB 21 TUITION	01.5.9300.10.905.93200					\$5,211.00
2/9/2021      TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY									
FY20 PARENT TRANSPORTATION REIMBURSEMENT	8	210453	JAN 21	01.5.3300.10.416.42400					\$816.96
TRANSPORTATI									
2/8/2021      CONTR: TRANS - MILEAGE REIMBURSEMENT									
Check #: 0									
PO/Invoice Total:									\$6,027.96
Vendor Total:									\$6,027.96

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Amount

**RCS BEHAVIORAL & EDUCATIONAL CONSULTING**

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	19	210333	CO01312021	01.5.9300.10.905.93200	\$1,957.00
FY21 BEHAVIOR SPECIALIST(5 HRS PER WEEK X 52 WKS)					
	5	210333	CO01312021	01.5.9300.10.905.93200	\$760.00
FY21 HOME PROGRAM SUPERVISION (1 HR PER WK X 52 WKS)					

Check #: 0

PO/InvoiceTotal: \$2,717.00  
Vendor Total: \$2,717.00

**RCS LEARNING CENTER**

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	23	210220	CO03312021	01.5.9300.10.905.93200	\$9,977.63
FY21 SCHOOL YEAR TUITION					

Check #: 0

PO/InvoiceTotal: \$9,977.63  
Vendor Total: \$9,977.63

**READS COLLABORATIVE**

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	210434	211076	01.5.9400.10.901.93500	\$14,760.00
FY21 SCHOOL YEAR TUITION ACADEMY PROGRAM					
	1	210434	211161	01.5.9400.10.901.93500	\$253.00
FY21 OT CONSULT SERVICES (.50 PER MONTH)					
	1	210434	211161	01.5.9400.10.901.93500	\$1,264.00
FY21 SPEECH & LANGUAGE (CONSULT: .50 PER WEEK/DIRECT: .75 HR PER WEEK)					
	8	210434	211226	01.5.9400.10.901.93500	\$416.00
FY21 MCAS TUTORING SERVICES					

Check #: 0

PO/InvoiceTotal: \$16,693.00

Check Group:

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FY21 1:1 AIDE	1	210576	211077	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$8,948.00
FY21 SCHOOL YEAR TUITION ACADEMY PROGRAM	1	210576	211111	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$14,760.00
FY21 OT CONSULT SERVICES (-.50 PER MONTH)	1	210576	211159	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$253.00
FY21 SPEECH & LANGUAGE (CONSULT: .25 PER WEEK/DIRECT: 1 HR PER WEEK)	1	210576	211159	01.5.9400.10.901.93500 TUITION: COLLABORATIVES	\$1,517.00
RIVERVIEW SCHOOL INC					
Check Group:					
FY21 SCHOOL YEAR TUITION (SETTLEMENT)	29	210395	21020113402700 094	01.5.9300.10.906.93200 TUITION: PRIVATE SCH- 502.6 - RESIDENTIAL	\$10,397.08
Check #: 0					
PO/Invoice Total:					\$25,478.00
Vendor Total:					\$42,171.00
SESTTO, DENISE					
Check Group:					
FY21 SCHOOL YEAR TRANSPORTATION REIMBURSEMENT	12	210501	JAN 21 TRANSPORTATI O	01.5.3300.10.416.42400 CONTR: TRANS - MILEAGE REIMBURSEMENT	\$237.36
Check #: 0					
PO/Invoice Total:					\$10,397.08
Vendor Total:					\$10,397.08
TEC-THE EDUCATION COOPERATIVE					
Check Group:					
		000337			\$237.36
PO/Invoice Total:					\$237.36
Vendor Total:					\$237.36

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076

02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

FY20 SCHOOL YEAR TUITION 1 210287 032293 1/29/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$13,466.00

Check #: 0

PO/Invoice Total: \$13,466.00

Check Group:

FY21 SPEECH AND OT THERAPY (45 MIN EACH PER WEEK: ESY-9 HRS/SY-54 HRS) 13.5 210288 032246 1/22/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$1,053.00

FY21 SCHOOL YEAR TUITION 1 210288 032246 1/22/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$16,157.00

FY21 BCBA (.25 PER WEEK: ESY-1.5 HRS+ SY 9 HRS) 2.25 210288 032246 1/22/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$175.50

Check #: 0

PO/Invoice Total: \$17,385.50

Check Group:

FY21 SCHOOL YEAR TUITION 1 210565 032291 1/29/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$13,466.00

Check #: 0

PO/Invoice Total: \$13,466.00

Check Group:

FY21 SCHOOL YEAR TUITION 1 210566 032292 1/29/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$13,466.00

Check #: 0

PO/Invoice Total: \$13,466.00

THE LEARNING CENTER FOR THE DEAF

Check Group:

FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM) 19 210390 44334 1/31/2021 01.5.9300.10.905.93200 TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY \$9,880.38

Check #: 0

Vendor Total: \$57,783.50

2020.4.13

Report: rptAPVoucherDetail

12:34:24 PM

Printed: 02/17/2021

Page: 11

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total:

Vendor Total:

Check Group:

FY21 SUMMER (2020) AND SCHOOL YEAR TUITION (WALDEN PROGRAM)      19    210391      44335      01.5.9300.10.905.93200      TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY      \$9,860.38

Check #: 0

PO/Invoice Total: \$9,860.38

Vendor Total: \$19,760.76

THE NEW ENGLAND CENTER FOR CHILDREN

Check Group:

FY21 SCHOOL YEAR TUITION (RESIDENTIAL-5343C)      31    210392      242880      01.5.9300.10.905.93200      TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY      \$30,904.83

Check #: 0

PO/Invoice Total: \$30,904.83

Vendor Total: \$10,544.05

Check Group:

FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)      19    210393      242881      01.5.9300.10.905.93200      TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY      \$10,544.05

Check #: 0

PO/Invoice Total: \$10,544.05

Vendor Total: \$10,544.05

Check Group:

FY21 SCHOOL YEAR TUITION (INTENSIVE-5343D)      19    210577      242771      01.5.9300.10.905.93200      TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY      \$10,544.05

Check #: 0

PO/Invoice Total: \$10,544.05

Vendor Total: \$51,992.93

TOWN OF SEEKONK

Check Group:

FY21 COST SHARE AGREEMENT (REIMBURSEMENT FOR MV PARENTAL MILEAGE)      13.42    210729      KPSDMCV02012      01.5.3300.00.411.37100      CONTR: TRANS - MCKINNEYVENTO      \$13.42

Check #: 0

PO/Invoice Total: \$10,544.05

Vendor Total: \$51,992.93



# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAN POOL TRANSPORTATION LLC					
Check Group:					
	140	210408	52012220	01.5.3300.10.421.42400	\$140.00
			1/5/2021	CONTR: TRANS - SPED IN-DISTRICT	
	39886.96	210408	62012137	01.5.3300.10.422.42400	\$39,886.96
			1/5/2021	CONTR: TRANS - SPED OUT-OF-DISTRICT	
	382	210408	62012138	01.5.3300.10.422.42400	\$382.00
			1/5/2021	CONTR: TRANS - SPED OUT-OF-DISTRICT	
	13948.19	210408	62012219	01.5.3300.10.421.42400	\$13,948.19
			1/5/2021	CONTR: TRANS - SPED IN-DISTRICT	
	17908.92	210408	62101135	01.5.3300.10.421.42400	\$17,908.92
			2/5/2021	CONTR: TRANS - SPED IN-DISTRICT	
	152	210408	62101136	01.5.3300.10.421.42400	\$152.00
			2/5/2021	CONTR: TRANS - SPED IN-DISTRICT	
	34718.79	210408	62101137	01.5.3300.10.422.42400	\$34,718.79
			2/7/2021	CONTR: TRANS - SPED OUT-OF-DISTRICT	
	276	210408	62101138	01.5.3300.10.422.42400	\$276.00
			2/7/2021	CONTR: TRANS - SPED OUT-OF-DISTRICT	
Check #: 0					
PO/InvoiceTotal:					\$107,412.86
Vendor Total:					\$107,412.86
WHITNEY ACADEMY INC					
Check Group:					
	31	210150	14556	01.5.9300.10.905.93200	\$13,061.23
			3/1/2021	TUITION: PRIVATE SCH- 502.5 - PRIVATE DAY	
Check #: 0					

# King Philip Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1076      02/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name  
Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$13,061.23

Vendor Total: \$13,061.23

WPS PUBLISHING INC

Check Group:

CAPS EXAMINER RECORD FORM (PACK OF 25)

wps-361804

01.5.2430.12.502.43300

\$159.00

1/7/2021

3

210829

SHIPPING

wps-361804

01.5.2430.12.502.43300

\$15.90

1/7/2021

1

210829

SUPPLIES: SPEECH THERAPISTS

Check #: 0

PO/Invoice Total: \$174.90

Vendor Total: \$174.90

WUILLEUMIER, ELIZABETH

Check Group:

FY21 HOME SERVICES (2.5 HRS X 52 WKS)

20

01.5.9400.10.901.93500

\$375.00

2/1/2021

15

210396

TUITION: COLLABORATIVES

Check #: 0

PO/Invoice Total: \$375.00

Vendor Total: \$375.00

Grand Total: \$459,833.17

End of Report