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# MATTAPOISETT PUBLIC SCHOOLS VOUCHER

Voucher No: 3514

Voucher Date: 08/10/2023

Prepared By: Michelle Charette

Printed: 08/10/2023 09:38:46 AM

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MATTAPOISETT PUBLIC SCHOOLS is hereby authorized to draw warrants against MATTAPOISETT PUBLIC SCHOOLS funds for the sum of \$249,876.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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.

Howard M. Barber

Ms. Carly Lavin Chairperson

  
Mr. James Muse Vice Chairperson

Ms. Tiffini Reedy School Committee Member

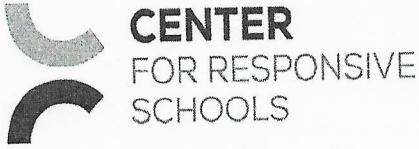
Ms. Cristin Cowles School Committee Member

Ms. Amanda Hastings School Committee Member

MATTAPOISETT PUBLIC SCHOOLS

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Fund		Amount
01	GENERAL FUND MATTAPOISETT	\$5,299.35
22	FY22 GRANTS	\$92,577.25
33	FY23 STATE GRANTS	\$152,000.00
		<hr/> <hr/>
		\$249,876.60



Center For Responsive Schools, Inc.  
 85 Avenue A  
 P O Box 718  
 Turners Falls, MA 01376  
 United States

22.303.252  
 22.303.264  
 22.303.115  
 22.303.119

# Invoice

#INV70525

See date on PO 7/19/2023 6/30/23

**Bill To**  
 Mattapoisett Public Schools  
 135 Marion Rd  
 Mattapoisett MA 02739  
 United States

**Ship To**  
 Michelle Charette  
 Mattapoisett Public Schools  
 135 Marion Rd  
 Mattapoisett MA 02739  
 United States

**TOTAL**

**\$92,577.25**

Acct. No.	PO #	Terms	Due Date
3BC9CT	2330460	Net 30	8/18/2023

**Curriculum Start Date**  
 6/30/2023

**Curriculum End Date**  
 6/30/2028

23 JUL 19 11:50AM

Quantity	Item	Rate	Amount
3	<b>11K00-F5CUR-LIC</b> Grade K: Fly Five Curriculum License	\$4,436.00	\$13,308.00
3	<b>11100-F5CUR-LIC</b> Grade 1: Fly Five Curriculum License	\$4,436.00	\$13,308.00
3	<b>11200-F5CUR-LIC</b> Grade 2: Fly Five Curriculum License	\$4,436.00	\$13,308.00
3	<b>11300-F5CUR-LIC</b> Grade 3: Fly Five Curriculum License	\$3,671.00	\$11,013.00
3	<b>11400-F5CUR-LIC</b> Grade 4: Fly Five Curriculum License	\$3,671.00	\$11,013.00
3	<b>11500-F5CUR-LIC</b> Grade 5: Fly Five Curriculum License	\$3,671.00	\$11,013.00
4	<b>11600-F5CUR-LIC</b> Grade 6: Fly Five Curriculum License	\$3,671.00	\$14,684.00
1	<b>Shipping</b> Shipping	\$2,272.25	\$2,272.25
15	<b>10940-CUR-CRSE</b> Grade K: Student Journal	\$30.00	\$450.00
14	<b>10140-CUR-CRSE</b> Grade 1: Student Journal	\$30.00	\$420.00
14	<b>10240-CUR-CRSE</b> Grade 2: Student Journal	\$30.00	\$420.00
15	<b>10340-CUR-CRSE</b> Grade 3: Student Journal	\$24.00	\$360.00
14	<b>10440-CUR-CRSE</b> Grade 4: Student Journal	\$24.00	\$336.00
14	<b>10540-CUR-CRSE</b> Grade 5: Student Journal	\$24.00	\$336.00

To pay your invoice, click here: <https://www.crslearn.org/product/pay-my-invoice/>



INV70525

Shipped on 7/19/23

**Purchase Order**

**Mattapoissett Public Schools**  
135 Marion Road  
Mattapoissett MA 02739

**No. 2330460 1**  
**PO REVISED**

Tax Exempt # 046-001-214      Send 3 Copies of Invoices      P.O.# must be on all documents  
Mail Invoices to above address

P.O. Date: 06/30/2023  
P.O. Issued To :

Questions ? Michelle Charette (508) 758-2772

Ext: 1945      Account:  
Ship To:

CENTER FOR RESPONSIVE SCHOOL  
85 AVENUE A  
PO BOX 718  
TURNER FALLS MA 01376-0718

Mattapoissett Public Schools  
Attn: Michelle Charette  
135 Marion Rd  
Mattapoissett MA 02739  
(508) 758-2772

Contact:      Location: MAIN OFFICE      Req# 233505  
Phone: (800) 360-6332      Fax: (877) 206-3952      Project: Undesignated  
Reference:      Date Required: 06/30/2023      Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		PER QUOTE ATTACHED / 3, K-6 K Fly Five Curr. 3, 1st Gr. Fly Five Curr. 3, 2nd Gr. Fly Five Curr. 3, 3rd Gr. Fly Five Curr. 3, 4th Gr. Fly Five Curr. 3, 5th Gr. Fly Five Curr. 4, 6th Gr. Fly Five Curr. 15, K Student Journals 14, 1st Gr. Journals, 14, 2nd Gr. Journals 15, 3rd Gr. Journals 14, 4th Gr. Journals 14, 5th Gr. Journals 14, 6th Gr. Journals PAID WITH SPLIT ACCOUNT LINES BELOW	22.303.252.2358.04.35 CONSULTANTS/PD ARP sect 611	22,389.00	22,389.00	0.00	0.00
2	1	EA		SEE ABOVE	22.303.264.2358.04.35 CONTRACT SVCS ARP 619	887.00	887.00	0.00	0.00
3	1	EA		SEE ABOVE	22.303.115.2358.04.35 CONTRACT SVCS ESSER II	10,000.00	10,000.00	0.00	0.00
4	1	EA		SEE ABOVE	22.303.119.2358.04.74 CONTRACT SVCS ESSER III	59,301.25	59,301.25	0.00	0.00

APPROVAL SIGNATURES:

*Howard Barber*

Sub-Total:	92,577.25
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>92,577.25</b>

NOTES:

Order Via:      Mail  
**FILE COPY**

**Purchase Order**

**Mattapoissett Public Schools**  
135 Marion Road  
Mattapoissett MA 02739

**No. 2330460 1**

**PO REVISED**

Tax Exempt # 046-001-214

Send 3 Copies of Invoices  
Mail Invoices to above address

P.O.# must be on all documents

P.O. Date: 06/30/2023

Questions ? Michelle Charette (508) 758-2772

Ext: 1945 Account:

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Ship To:

CENTER FOR RESPONSIVE SCHOOL  
85 AVENUE A  
PO BOX 718  
TURNER FALLS MA 01376-0718

Mattapoissett Public Schools  
Attn: Michelle Charette  
135 Marion Rd  
Mattapoissett MA 02739  
(508) 758-2772

Contact:

Location: MAIN OFFICE

Phone: (800) 360-6332

Fax: (877) 206-3952

Project: Undesignated

Req# 233505

Reference:

Date Required: 06/30/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
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**Approval Log**

Approved By	Date	Notes
michellecharette	07/06/23	Requisition Submitted for Approval
howiebarber	07/06/23	
michellecharette	07/06/23	Purchase Order Created
michellecharette	07/10/23	Purchase Order Revised #1

APPROVAL SIGNATURES:

*Howard Barber*

Sub-Total: 92,577.25

Freight: 0.00

Tax: 0.00

Total Amount: 92,577.25

NOTES:

[Redacted Notes Box]

Order Via:

Mail

**FILE COPY**

Monday, July 10, 2023



**CENTER**  
FOR RESPONSIVE  
SCHOOLS

Center For Responsive Schools, Inc.  
85 Avenue A  
P O Box 718  
Turners Falls, MA 01376  
United States

# Invoice

#INV70525

7/19/2023

Quantity	Item	Rate	Amount
14	<b>10640-CUR-CRSM</b> Grade 6: Student Journal	\$24.00	\$336.00

<b>Subtotal</b>	\$92,577.25
<b>Discount</b>	
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Total</b>	\$92,577.25
<b>Amount Due</b>	\$92,577.25

**Memo:** Fly Five Curriculum Year 1 of 5: Mattapoisett Public Schools

**Note:** See Contract for Billing Summary

To pay your invoice, click here: <https://www.crslearn.org/product/pay-my-invoice/>



INV70525

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 12/20/2023

## Ledger History - Detail with Payables - General Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment	Payment Type	Payment Number	Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee							X-Post Source Ledger			
<b>Account: 24-3522-119</b>												
Payable	8 - School	08/17/2023	jscott	FY22 GRANT ESSER III					0.00	61,450.37	59,301.00	2,149.37
	8 - School	8se	Center for Responsive Schools	INV70525		Check		75195	Exp	59,301.25	0.00	59,301.25
Receivable	08/2023/T5	08/31/2023	jscott						Rev	0.00	59,301.00	0.25
Payable	21- Town & School	11/16/2023	jscott	21-Town &					Exp	1,074.56	0.00	1,074.81
Payable	21- Town &	21-Town &		PAYROLL SUNDRY PERSONS					Exp	1,074.56	0.00	2,149.37
Payable	23-Town & School	11/30/2023	jscott	23-Town &					Exp	1,074.56	0.00	2,149.37
Payable	23-Town &	23-Town &		PAYROLL SUNDRY PERSONS					Exp	1,074.56	0.00	2,149.37
1 Account(s) totaling:										61,450.37	59,301.00	2,149.37

1 Account(s) totaling: