

ROCHESTER PUBLIC SCHOOLS VOUCHER

Voucher No: 5442

Voucher Date: 08/10/2023

Prepared By:

Michelle Charette

Printed: 08/10/2023 10:07:40 AM

ROCHESTER PUBLIC SCHOOLS is hereby authorized to draw warrants against ROCHESTER PUBLIC SCHOOLS funds for the sum of \$294,771.16 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 H. Baer

Sharon L. Hartley
Mrs. Sharon Hartley School Committee Chairperson

Mrs. Robin Rounseville School Committee Member Vice Chairperson

Ms. Anne Fernandes School Committee

Mr. Jason Chisholm School Committee Member

Katherine Duggan School Committee Member

ROCHESTER PUBLIC SCHOOLS

Fund		Amount
01	GENERAL FUND	\$23,540.16
22	FY22 FEDERAL GRANTS	\$80,012.00
33	FY23 STATE GRANTS	\$191,219.00

\$294,771.16

+ 44.47

+ 486.98

+ 295,302.61

Sub #1 ✓ #400
Rochester Public Schools

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 5442

08/10/2023

Vendor Remit Name: CENTER FOR RESPONSIVE SCHOOLS, INC. Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

5805
 Per Attached Quote K-6 3, K Fly Five Curr. 4, 1st Gr. 4, 2nd Gr. 4, 3rd Gr. 3, 4th Gr. 4, 5th Gr. 4, 6th Gr. 15, K Student Journals, 14, 1st Gr. 14, 2nd Gr. 14, 3rd Gr. 14, 4th Gr. 14, 5th Gr. 14, 6th Gr. PAID WITH SPLIT ACCOUNTS BELOW

Description	QTY	PO No.	Invoice	Invoice Date	Account	Amount
SEE ABOVE	1	2350396	INV70485	6/30/2023	UNDESIGNATED	\$26,268.00
SEE ABOVE	1	2350396	INV70485	6/30/2023	UNDESIGNATED	\$1,248.00
SEE ABOVE	1	2350396	INV70485	6/30/2023	UNDESIGNATED	\$1,500.00
SEE ABOVE	1	2350396	INV70485	6/30/2023	UNDESIGNATED	\$29,219.00
SEE ABOVE	1	2350396	INV70485	6/30/2023	UNDESIGNATED	\$50,996.00

Check #: 0

PO/Invoice Total: \$109,231.00
 Vendor Total: \$109,231.00

HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.

Check Group:

Description	QTY	PO No.	Invoice	Invoice Date	Account	Amount
Into Reading K-6 per proposal dated 6/2/23 (Coupon code PRODPB20)	1	2350381	955836517	6/28/2023	UNDESIGNATED	\$71,616.00
Into Reading K-6 per proposal dated 6/2/23 (Coupon code PRODPB20)	1	2350381	955840046	6/29/2023	UNDESIGNATED	\$90,384.00
Into Reading	1	2350381	955840046	6/29/2023	WARRANTS PAYABLE AP	\$17,877.17
Into Reading	1	2350381	955841370	6/30/2023	WARRANTS PAYABLE AP	\$829.44
Into Reading	1	2350381	955841373	6/30/2023	WARRANTS PAYABLE AP	\$407.05

5749
6/30
 315,550.9799
 108,266.17

Purchase Order

Rochester Memorial School
135 Marion Road
Mattapoisett MA 02739

No. 2350396 1

PO REVISED

Tax Exempt # 046-001-280

Send 3 Copies of Invoices

P.O.# must be on all documents

Mail Invoices to above address

P.O. Date: 06/30/2023 Questions ? Michelle Charette (508) 758-2772
P.O. Issued To :

Ext: 1944 Account:
Ship To:

CENTER FOR RESPONSIVE SCHOOLS, INC.
85 AVENUE A, SUITE 204
P. O. BOX 718
TURNERS FALLS MA 01376-0718

Rochester Memorial School
Attn: Michelle Charette
16 Pine Street
Rochester MA 02770
(508) 763-2049

Contact: Location: MAIN OFFICE

Phone: (800) 360-6332

Fax: (877) 206-3952

Project: Undesignated

Req# 235429

Reference: Date Required: 06/30/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
	1	EA		Per Attached Quote K-6 3, K Fly Five Curr. 4, 1st Gr. 4, 2nd Gr. 4, 3rd Gr. 3, 4th Gr. 4, 5th Gr. 4, 6th Gr. 15, K Student Journals, 14, 1st Gr. 14, 2nd Gr. 15, 3rd Gr. 14, 4th Gr. 14, 5th Gr. 14, 6th Gr. PAID WITH SPLIT ACCOUNTS BELOW	22.305.252.2358.04.35 CONSTULTANTS/PD ARP sect 611	26,268.00	26,268.00	0.00	0.00
	1	EA		SEE ABOVE	22.305.264.2358.04.35 CONTRACT SVCS ARP 619	1,248.00	1,248.00	0.00	0.00
	1	EA		SEE ABOVE	22.305.115.2358.04.35 CONTRACT SVCS ESSER II	1,500.00	1,500.00	0.00	0.00
	1	EA		SEE ABOVE	33.305.331.2358.04.35 FY23 COMP HEALTH CONTR SVCS	29,219.00	29,219.00	0.00	0.00
	1	EA		SEE ABOVE	22.305.119.2358.04.74 CONTRACT SVCS ESSER III	50,996.00	50,996.00	0.00	0.00

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	07/07/23	Purchase Order Revised #1

APPROVAL SIGNATURES:

Howard Barber

Sub-Total:	109,231.00
Freight:	0.00
Tax:	0.00
Total Amount:	109,231.00

NOTES:

[Empty box for notes]

Order Via:

Mail

FILE COPY

ENCUMBRANCE

235 0396



**CENTER
FOR RESPONSIVE
SCHOOLS**

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

22-305-252
22-305-264
22-305-115
22-305-119
33-305-331

Invoice

#INV70485

See PO 718/2023
date 6/30/23

Bill To

Cheryl Almeida
Rochester Memorial School
135 Marion Rd
Mattapoisett MA 02739
United States

Ship To

Michelle Charette
Rochester Memorial School
16 Pine St
Rochester MA 02770
United States

TOTAL

\$109,231.00
0

Acct. No.	PO #	Terms	Due Date
3BC9CT	2350396	Net 30	8/17/2023

Curriculum Start Date	Curriculum End Date
6/30/2023	6/30/2028

Quantity	Item	Rate	Amount
3	11K00-F5CUR-LIC Grade K: Fly Five Curriculum License	\$4,436.00	\$13,308.00
3	10900-CUR-CRSE Grade K: Box		
3	10910-CUR-CRSE Grade K: Teacher's Lesson Guide		
3	10920-CUR-CRSE Grade K: Scenario Cards		
72	10940-CUR-CRSE Grade K: Student Journal		
3	10950-CUR-CRSE Grade K: Poster Pack		
3	10061-CUR-CRSC Fly Five Resource Book Year 1		
3	Professional Development - Year 1 Professional Development - Year 1		
3	10930-CUR-CRSE Grade K: Mindful Student	\$0.00	\$0.00
4	11100-F5CUR-LIC Grade 1: Fly Five Curriculum License	\$4,436.00	\$17,744.00
4	10100-CUR-CRSE Grade 1: Box		
4	10110-CUR-CRSE Grade 1: Teacher's Lesson Guide		
4	10120-CUR-CRSE Grade 1: Scenario Cards		
96	10140-CUR-CRSE Grade 1: Student Journal		

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OK to pay per Howie 8/4/23



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85 Avenue A
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Turners Falls, MA 01376
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7/18/2023

Quantity	Item	Rate	Amount
4	10150-CUR-CRSE Grade 1: Poster Pack		
4	10061-CUR-CRSC Fly Five Resource Book Year 1		
4	Professional Development - Year 1 Professional Development - Year 1		
4	10130-CUR-CRSE Grade 1: Mindful Student	\$0.00	\$0.00
4	11200-F5CUR-LIC Grade 2: Fly Five Curriculum License	\$4,436.00	\$17,744.00
4	10200-CUR-CRSE Grade 2: Box		
4	10210-CUR-CRSE Grade 2: Teacher's Lesson Guide		
4	10220-CUR-CRSE Grade 2: Scenario Cards		
96	10240-CUR-CRSE Grade 2: Student Journal		
4	10250-CUR-CRSE Grade 2: Poster Pack		
4	10061-CUR-CRSC Fly Five Resource Book Year 1		
4	Professional Development - Year 1 Professional Development - Year 1		
4	10230-CUR-CRSE Grade 2: Mindful Student	\$0.00	\$0.00
4	11300-F5CUR-LIC Grade 3: Fly Five Curriculum License	\$3,671.00	\$14,684.00
4	10300-CUR-CRSE Grade 3: Box		
4	10310-CUR-CRSE Grade 3: Teacher's Lesson Guide		
96	10340-CUR-CRSE Grade 3: Student Journal		
4	10050-CUR-CRSC Fly Five Universal Emotions Poster Pack		
4	10061-CUR-CRSC Fly Five Resource Book Year 1		
4	Professional Development - Year 1 Professional Development - Year 1		

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7/18/2023

Quantity	Item	Rate	Amount
4	10330-CUR-CRSE Grade 3: Mindful Student	\$0.00	\$0.00
3	11400-F5CUR-LIC Grade 4: Fly Five Curriculum License	\$3,671.00	\$11,013.00
3	10400-CUR-CRSE Grade 4: Box		
3	10410-CUR-CRSE Grade 4: Teacher's Lesson Guide		
72	10440-CUR-CRSE Grade 4: Student Journal		
3	10050-CUR-CRSC Fly Five Universal Emotions Poster Pack		
3	10061-CUR-CRSC Fly Five Resource Book Year 1		
3	Professional Development - Year 1 Professional Development - Year 1		
3	10430-CUR-CRSE Grade 4: Mindful Student	\$0.00	\$0.00
4	11500-F5CUR-LIC Grade 5: Fly Five Curriculum License	\$3,671.00	\$14,684.00
4	10500-CUR-CRSE Grade 5: Box		
4	10510-CUR-CRSE Grade 5: Teacher's Lesson Guide		
96	10540-CUR-CRSE Grade 5: Student Journal		
4	10050-CUR-CRSC Fly Five Universal Emotions Poster Pack		
4	10061-CUR-CRSC Fly Five Resource Book Year 1		
4	Professional Development - Year 1 Professional Development - Year 1		
4	10530-CUR-CRSE Grade 5: Mindful Student	\$0.00	\$0.00
4	11600-F5CUR-LIC Grade 6: Fly Five Curriculum License	\$3,671.00	\$14,684.00
4	10600-CUR-CRSM Grade 6: Box		
4	10610-CUR-CRSM Grade 6: Teacher's Lesson Guide		

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7/18/2023

Quantity	Item	Rate	Amount
96	10640-CUR-CRSM Grade 6: Student Journal		
4	10050-CUR-CRSC Fly Five Universal Emotions Poster Pack		
4	10061-CUR-CRSC Fly Five Resource Book Year 1		
4	Professional Development - Year 1 Professional Development - Year 1		
4	10630-CUR-CRSM Grade 6: Mindful Student	\$0.00	\$0.00
1	Shipping Shipping	\$2,712.00	\$2,712.00
15	10940-CUR-CRSE Grade K: Student Journal	\$30.00	\$450.00
14	10140-CUR-CRSE Grade 1: Student Journal	\$30.00	\$420.00
14	10240-CUR-CRSE Grade 2: Student Journal	\$30.00	\$420.00
15	10340-CUR-CRSE Grade 3: Student Journal	\$24.00	\$360.00
14	10440-CUR-CRSE Grade 4: Student Journal	\$24.00	\$336.00
14	10540-CUR-CRSE Grade 5: Student Journal	\$24.00	\$336.00
14	10640-CUR-CRSM Grade 6: Student Journal	\$24.00	\$336.00

Subtotal	\$109,231.00
Discount	
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Total	\$109,231.00
Amount Due	\$109,231.00

Memo: Fly Five Curriculum - Rochester Memorial School

Note: See Contract for Billing Summary

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