

**Santa Rosa County  
School District**



**"A Tradition of Excellence"**

**Judson C. Crane**

CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida 32570-3411

Phone: 850/983-5130

Suncom: 689-55130

Facsimile: 850/983-5133

E-mail: [cranej@santarosa.k12.fl.us](mailto:cranej@santarosa.k12.fl.us)

Website: [www.santarosa.k12.fl.us/purchasing](http://www.santarosa.k12.fl.us/purchasing)

July 31, 2014

Mr. Tim Wyrosdick  
Superintendent of Schools  
5086 Canal Street  
Milton, Florida 32570-6707

Dear Mr. Wyrosdick

Please inform the Board of the exceed the limit purchase(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,

Judson C. Crane

JCC/cl

Att: 15

DISTRICT 1  
Diane Scott

DISTRICT 2  
E. Hugh Winkles

DISTRICT 3  
Diane Coleman

DISTRICT 4  
Jennifer Granse

DISTRICT 5  
Scott Peden

[illegible]

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!

## PURCHASE ORDER NUMBER:

THIS IS PAGE 1 OF 1 PAGE

FLORIDA SALES TAX EXEMPTION NUMBER:  
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS  
COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

DATE: 07/14/14

V-000017809  
TO: DESTINATION KNOWLEDGE  
354 WILLOW LANE

ELLENTON FL 34222

SHIP TO:  
LANGUAGE ARTS  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5045

SPECIAL INSTRUCTIONS: PATTI PETRIE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PROFESSIONAL DEVELOPMENT TWO 3 HOUR ON-SITE TRAINING SESSION	1	89,739.00	89,739.00

FOR UP TO 15 TEACHERS AND ADMIN  
INCLUDES ON-GOING TECHNICAL  
AND CLIENT SUPPORT PERIODIC ON  
SITE VISITS. EXEMPT FROM BID  
PER 6A-1.012  
\*\*\*\*NOTE INFORMED THE BOARD  
JULY 31, 2014  
(COST FOR SECOND HALF OF  
TRAINING)  
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90170711 PO: 707866 100 5100 360 9017 185 130 89,739.00

COMMENTS: RETURN TO LITERACY DEPARTMENT  
REQUISITIONED BY:

APPROVED BY:

PATTIE PETRIE  
COORDINATOR

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 89,739.00  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

707884

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/14/14

V-000016617

TO: CARR RIGGS & INGRAM LLC

500 GRAND BLVD

SUITE 210

MIRAMAR BEACH FL 32550

SHIP TO:

FINANCE

5086 CANAL STREET

MILTON FL 32570-6706

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO TO COVER ANNUAL FINANCIAL AUDIT OF CAFR	1	64,000.00	64,000.00
	4TH YEAR OF AUDIT BY CPA FIRM AS COVERED IN RFP APPROVED BY BOARD JUNE 23, 2011 FOR A PERIOD FROM JUNE 30, 2011 THROUGH JUNE 30, 2016. EXEMPT PER DOE 6A-1.012(11) (A) INFORM THE BOARD JULY 31, 2014 SHIPPING INCLUDED IN TOTAL PRICE			

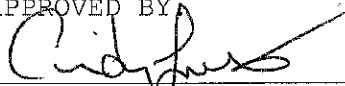
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 90238516	PO: 707884	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
BLANKET	100 7500 310 9023 907232		64,000.00

COMMENTS: RETURN TO LINDA ELLIS

REQUISITIONED BY:

APPROVED BY:



M. SUSAN MCCOLE

ASS'T SUPERINTENDENT

CINDY LAMBETH

PURCHASING AGENT

P.O. TOTAL: 64,000.00

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

707887

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/14/14

V-000019183

TO: PAUL R GREEN PA  
6460 JUSTICE AVE

MILTON

FL 32570

SHIP TO:

SCHOOL BOARD LEGAL FEES

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO TO COVER LEGAL EXPENSES INCURRED WITH PAUL R.	1	60,000.00	60,000.00
	GREEN, P.O. FOR 1ST HALF OF FY 2014-15. CONTRACT APPROVED 12/8/11 EFFECTIVE JAN. 11, 2012 THROUGH JAN. 10, 2017 EXEMPT FROM BID PER FS 287.057 INFORMED THE BOARD JULY 31, 2014 SHIPPING INCLUDED IN TOTAL PRICE			

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90320004 PO: 707887 100 7100 310 9032 902 60,000.00  
BLANKET

COMMENTS: RETURN PO TO LINDA ELLIS

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 60,000.00

RECEIVED IN GOOD ORDER BY:

M. SUSAN MCCOLE  
DEPARTMENT HEAD

CINDY LAMBETH  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

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## PURCHASE ORDER NUMBER:

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FLORIDA SALES TAX EXEMPTION NUMBER:  
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS  
COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPPLICATE TO:  
ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

DATE: 07/15/14

TO: UNITED CEREBRAL PALSY OF NW FL  
2912 NORTH E STREET

PENSACOLA FL 32501

SHIP TO:  
CAPSTONE ACADEMY MILTON  
5308 STEWART STREET  
MILTON FL 32570  
PHONE (850) 983-2551

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO REPLACES PO #703166 SERVICES FOR CAPSTONE ACADEMY, MILTON CAMPUS, MILTON, FLORIDA ACCORDING TO THE AGREEMENT OF THE CHARTER SCHOOL CONTRACT APPROVED BY THE SCHOOL BOARD ON MAY 22, 2014 5 YEAR CONTRACT BEGINNING JULY 1,2014 - JUNE 30, 2019	11	31,102.86	342,131.46
	REMAINING BALANCE PER REVENUE ESTIMATION	1	31,102.54	31,102.54

### SHIPPING INCLUDED IN TOTALS

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY							
FND-FUNC-OBJ-CNTR-PROJECT-PGM							AMOUNT
REQUEST: 80033001	PO: 707943	100	5100	390	8003	924	301,970.00
		100	6100	390	8003	103	867.00
		100	5100	390	8003	184	68,440.00
		100	5200	390	8003	105	19.00
		100	5100	390	8003	182	473.00
		100	5100	520	8003	14804	1,372.00
		100	5100	390	8003	102	93.00

COMMENTS: SEND P.O. TO DAVID JOHNSON-CANAL  
REQUISITIONED BY:

APPROVED BY:

DAVID JOHNSON  
PRINCIPAL

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 373,234.00  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!  
THIS IS PAGE 2 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

707943

**FLORIDA SALES TAX EXEMPTION NUMBER:**

85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**

**PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS**

**COLLECT SHIPMENTS WILL BE REFUSED**

**STOCK # MAKE/MODEL/DESCRIPTION OF ITEMS**  
**PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW**

**SUBMIT INVOICE IN TRIPLICATE TO:**

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

**QTY**

**UNIT PRICE**

**TOTAL PRICE**

\*\*\*NOTE INFORM THE BOARD JULY 31, 2014  
EXEMPT PER DOE 6A-1.012(11) (B)  
SHIPPING INCLUDED IN TOTAL PRICE

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGE PURCHASE ORDER NUMBER:

707953

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/15/14

V-000018004

TO: LITERACY LINKS  
PO BOX 369

SIGNAL MOUNTAIN TN 37377

SHIP TO:

FEDERAL PROGRAMS

5086 CANAL STREET

MILTON

FL 00003-2570

PHONE (850) 983-5001

SPECIAL INSTRUCTIONS: BARBER/KOLB

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER:				
	5TH GRADE TRAINING INSTITUTE	5	2,000.00	10,000.00
JULY 21 - 24, 2014				
	KG - 4TH/NEW TEACHER TRAINING	4	2,000.00	8,000.00
AUGUST 2014				
	UWF MENTOR TRAINING	1	2,000.00	2,000.00
SEPTEMBER 20, 2014				
	AIS OBSERVATIONS	6	2,000.00	12,000.00
(6 DAYS)				
	TITLE I SCHOOL VISITS	32	2,000.00	64,000.00

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

FUND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90110322 PO: 707953 400 6400 310 9011 43015	96,000.00
BLANKET	

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.  
REQUISITIONED BY:

APPROVED BY:



DR. KAREN R. BARBER  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 96,000.00  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

707953

**FLORIDA SALES TAX EXEMPTION NUMBER:**

85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**

**PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS**

**COLLECT SHIPMENTS WILL BE REFUSED**

**PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW**  
**STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS**

**SUBMIT INVOICE IN TRIPLICATE TO:**

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

QTY

UNIT PRICE

TOTAL PRICE

(32 DAYS)

EXEMPT FROM BID DUE TO

DOE 6A-1.012 EDUCATIONAL SERVICE

TRAVEL EXPENSE INCLUDED IN PRICE

\*\*\*NOTE INFORM THE BOARD JULY 31, 2014

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES PURCHASE ORDER NUMBER:

707973

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/15/14

V-000014794

TO: SHI INTERNATIONAL CORP

33 KNIGHTSBRIDGE ROAD

PISCATAWAY

NJ 08854

SHIP TO:

DATA PROCESSING

5086 CANAL ST - ANNEX BLDG

MILTON

FL 32570-6706

PHONE (850) 983-5070

SPECIAL INSTRUCTIONS: HODGSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	DSKTPEDU ALNG LICSA PK MVL ENTCAL MICROSOFT PART#: 2UJ-00003	2,639	58.09	153,299.51
	OFF365PA2 SHRDSVR ALNG SUBSVL MVL PERUSR QTY: 28595, \$0.00 MICROSOFT PART#: M6K-00001			
	WINSVRSTD ALNG LICSA PK MVL 2PROC	120	46.73	5,607.60
	MICROSOFT PART#: P73-05897			
	WINSVRDATACTR ALNG LICSA PK MVL	8	282.35	2,258.80
	2PROC MICROSOFT PART#: P71-07280 MICROSOFT FL STATE CONTRACT# 252-001-09-1			

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90331107 PO: 707973 100 8200 360 9033 952	161,165.91

COMMENTS: RETURN TO DP CANAL THANK YOU  
REQUISITIONED BY:

APPROVED BY:



DON ELLIS  
DEPARTMENT HEAD

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 161,165.91  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES PURCHASE ORDER NUMBER:

707973

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

QTY

UNIT PRICE

TOTAL PRICE

QUOTE: 8036056

PARTIAL REF: PO 703568

SHI IS AN EXCLUSIVE

AGENT FOR THE FL STATE CONTRACT

FOR THESE PRODUCTS.

SHIPPING INCLUDED IN TOTAL PRICE

\*\*\*NOTE INFORM THE BOARD JULY 31, 2014

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

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**SANTA ROSA COUNTY SCHOOL DISTRICT**

THIS IS PAGE 1 OF 1 PAGE **PURCHASE ORDER NUMBER:**

707998

**FLORIDA SALES TAX EXEMPTION NUMBER:**  
85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS  
COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

**SUBMIT INVOICE IN TRIPLICATE TO:**  
ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

DATE: 07/16/14

TO: US FOOD SERVICE  
2850 HWY 80 W  
PO BOX 405873  
ATLANTA

V-000013913

GA 30384-5873

SHIP TO:  
SANTA ROSA COMMUNITY SCHOOL  
6658 N. W. PARK AVENUE  
MILTON FL 32570  
PHONE (850) 983-5650

**SPECIAL INSTRUCTIONS:**

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET FOR SNACKS PROVIDED FOR EXTENDED DAY AND SUMMER CAMP PROGRAMS 7/1/14-6/30/15 MANATEE CTY BID 10-0051-RT	1	50,000.00	50,000.00

\*\*\*NOTE INFORM THE BOARD JULY 31, 2014  
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 01531127 PO: 707998 100 9100 510 0153 938 50,000.00  
BLANKET

COMMENTS: REPLACES PO# 703272

REQUISITIONED BY:

APPROVED BY:

RICHARD COBB  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 50,000.00  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws,  
ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and  
if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGE PURCHASE ORDER NUMBER:

708099

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/17/14

V-000013595

TO: LEARNING ACADEMY OF SANTA ROSA  
101A BUSINESS CENTRE DR

MIRAMAR BEACH FL 32550

SHIP TO:  
THE LEARNING ACADEMY/SANTA ROS  
5880 N STEWART ST  
MILTON FL 32570  
PHONE (850) 983-3495

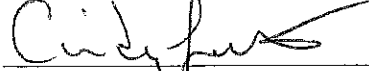
SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET P.O. REPLACES PO #703304 SERVICES FOR THE LEARNING ACADEMY OF SANTA ROSA IN ACCORDANCE WITH THE AGREEMENT FOR THE RENEWAL OF THE CHARTER SCHOOL CONTRACT AS APPROVED BY THE SCHOOL DISTRICT ON AUGUST 1, 2013 10 YEAR CONTRACT FROM JULY 1, 2014 TO JUNE 30, 2024	11	57,939.17	637,330.87
	BALANCE OF ESTIMATED REVENUE (MONTHLY AMOUNT BASED PROJECTED	1	57,939.13	57,939.13

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 80011001	PO: 708099	100 5100 390 8001 924 101	473,705.00
		100 6100 390 8001 103	1,333.00
		100 5100 390 8001 113 101	1,493.00
		100 5100 390 8001 184 101	94,354.00
		100 5100 390 8001 182 101	837.00
		100 5100 520 8001 14804 101	6,186.00
		100 5100 390 8001 11203 101	116,825.00
		100 5100 390 8001 102 101	422.00
		100 5100 390 8001 109 101	115.00

COMMENTS: SEND P.O. TO DAVID JOHNSON-CANAL  
REQUISITIONED BY:

APPROVED BY:



DAVID JOHNSON  
PRINCIPAL

CINDY LAMBERTH  
PURCHASING AGENT

P.O. TOTAL: 695,270.00  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

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708099

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COLLECT SHIPMENTS WILL BE REFUSED

SUBMIT INVOICE IN TRIPLICATE TO:  
ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW  
STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS

QTY

UNIT PRICE

TOTAL PRICE

FTE)

SHIPPING INCLUDED IN TOTALS

EXEMPT PER DOE 6A-1.012(11) (B)

INFORM THE BOARD JULY 31, 2014

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

708154

FLORIDA SALES TAX EXEMPTION NUMBER:  
85-8012622341C-0  
NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS  
COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW  
V-000018804  
TO: COMPASSLEARNING INC  
203 COLORADO STREET  
AUSTIN TX 78701

SUBMIT INVOICE IN TRIPLICATE TO:  
ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020  
DATE: 07/18/14  
SHIP TO:  
MIDDLE SCHOOL EDUCATION  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5060

SPECIAL INSTRUCTIONS: RETURN P.O. TO MS DEPT. THANKS!

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	COMPASS LEARNING RENEWAL WEB BASED ONLINE ACCESS AND	1	54,678.56	54,678.56

SUPPORT FOR PARTICIPATING SCHOOL  
SITES -  
AVALON, CENTRAL, GBH, GBM, HNM,  
JHS, MHS, NHS, MHS, HOBBS, SRA  
PHS - 14 SCHOOLS TOTAL  
TOTAL IS \$62,625.00 WHICH INCL  
THE \$325.00 CREDIT ACCORDING TO  
KELLY (512-481-3646)  
EXEMPTION DOE 6A-1.012  
COPYRIGHT HOLDER  
INFORM THE BOARD 073114  
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 90101000	PO: 708154	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 6500 360 0302 907097	3,973.22
		100 6500 360 0021 907097	5,573.14
		100 6500 360 0103 907097	4,873.22
		100 6500 360 0102 907097	3,973.22
		100 6500 360 0272 907097	3,973.22
		100 6500 360 0141 907097	4,873.22
		100 6500 360 0332 907097	3,973.22
		100 6500 360 0151 907097	4,873.22
		100 6500 360 0351 907097	4,873.22
		100 6500 360 0182 907097	4,873.22
		100 6500 360 0231 907097	3,973.22
		100 6500 360 0152 907097	4,873.22

COMMENTS: 1 OF 2 PURCHASE ORDERS  
REQUISITIONED BY:

APPROVED BY:

DAVID GUNTER  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 54,678.56  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

708177

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000018804

TO: COMPASSLEARNING INC  
203 COLORADO STREET

AUSTIN

TX 78701

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/21/14

SHIP TO:

MIDDLE SCHOOL EDUCATION

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5060

SPECIAL INSTRUCTIONS: RETURN P.O. TO MS DEPT. THANKS!

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	COMPASS LEARNING RENEWAL WEB BASED ONLINE ACCESS AND	1	7,946.44	7,946.44
	SUPPORT FOR PARTICIPATING SCHOOL SITES - 14 SITES TOTAL KING & WOODLAWN BEACH TOTAL RENEWAL \$62,625.00 WHICH INCLUDES THE \$325.00 CREDIT AS PER KELLY (512-481-3646) 2 02 2 PURCHASE ORDERS TO EQUAL ENTIRE AMOUNT \$62,625.00 EXEMPTION DOE 6A-1.012 COPYRIGHT HOLDER INFORM THE BD 07/31/14 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90101001	PO: 708177	100 6500 360 0261	907097	3,973.22
		100 6500 360 0361	907097	3,973.22

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 7,946.44

RECEIVED IN GOOD ORDER BY:

DAVID GUNTER  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.